

REGISTERED NUMBER: 06806605 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

FOR

MENSROOM PRESTON LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2019**

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STATEMENT OF FINANCIAL POSITION
31 JANUARY 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		5,114		6,389
CURRENT ASSETS	1,489		798	
CREDITORS				
Amounts falling due within one year	<u>(5,062)</u>		<u>(5,993)</u>	
NET CURRENT LIABILITIES		<u>(3,573)</u>		<u>(5,195)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,541		1,194
CREDITORS				
Amounts falling due after more than one year		<u>725</u>		<u>-</u>
NET ASSETS		<u>816</u>		<u>1,194</u>
CAPITAL AND RESERVES		<u>816</u>		<u>1,194</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Mensroom Preston Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06806605

Registered office: 17 Victoria Road East
Thornton Cleveleys
Lancashire
FY5 5HT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

MENSROOM PRESTON LIMITED (REGISTERED NUMBER: 06806605)

STATEMENT OF FINANCIAL POSITION - continued
31 JANUARY 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 30 October 2019 and were signed by:

Mr L A Roberts Steel - Director

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MENSROOM PRESTON LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mensroom Preston Limited for the year ended 31 January 2019 on pages to from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Miller Roskell Limited
Chartered Certified Accountants
17 Victoria Road East
Thornton Cleveleys
Lancashire
FY5 5HT

30 October 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.