

# **BESTLINE TAILORING LIMITED**

**Company Registration Number:  
07410471 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2020**

**Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **BESTLINE TAILORING LIMITED**

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# **BESTLINE TAILORING LIMITED**

## **Company Information**

**for the Period Ended 31 October 2020**

<b>Director:</b>	Nasir Mohammed Seify
<b>Registered office:</b>	5a Parr Road Stanmore Middlesex England HA7 1NP
<b>Company Registration Number:</b>	07410471 (England and Wales)

# BESTLINE TAILORING LIMITED

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	72,675	90,844
<b>Total fixed assets:</b>		<u>72,675</u>	<u>90,844</u>
<b>Current assets</b>			
Debtors:	5	23,841	24,749
Cash at bank and in hand:		172,408	209,045
<b>Total current assets:</b>		<u>196,249</u>	<u>233,794</u>
Creditors: amounts falling due within one year:	6	( 146,203 )	( 114,194 )
<b>Net current assets (liabilities):</b>		<u>50,046</u>	<u>119,600</u>
Total assets less current liabilities:		<u>122,721</u>	<u>210,444</u>
<b>Total net assets (liabilities):</b>		<u>122,721</u>	<u>210,444</u>

The notes form part of these financial statements

# BESTLINE TAILORING LIMITED

## Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>122,621</b>	210,344
<b>Shareholders funds:</b>		<b>122,721</b>	210,444

For the year ending 31 October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 April 2022**

**And Signed On Behalf Of The Board By:**

Name: Nasir Mohammed Seify

Status: Director

The notes form part of these financial statements

# **BESTLINE TAILORING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **BESTLINE TAILORING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	14	14

# **BESTLINE TAILORING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Off balance sheet disclosure**

No



# BESTLINE TAILORING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 November 2019	140,428	140,428
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 October 2020	140,428	140,428
<b>Depreciation</b>		
At 01 November 2019	49,584	49,584
Charge for year	18,169	18,169
On disposals	-	-
Other adjustments	-	-
At 31 October 2020	67,753	67,753
<b>Net book value</b>		
At 31 October 2020	72,675	72,675
At 31 October 2019	90,844	90,844

# BESTLINE TAILORING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	23,841	24,749
Total	<u>23,841</u>	<u>24,749</u>

# BESTLINE TAILORING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	123,328	91,319
Other creditors	22,875	22,875
<b>Total</b>	<b>146,203</b>	<b>114,194</b>

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.