

BIG CLOTHING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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UNAUDITED ACCOUNTS
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BIG CLOTHING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Gary Hollick
Company Number	7809463 (England and Wales)
Registered Office	41 Oldfields Road Sutton Surrey SM1 2NB
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

BIG CLOTHING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Inventories	4	7,500	7,500
Cash at bank and in hand		1,826	3,628
		<u>9,326</u>	<u>11,128</u>
Creditors: amounts falling due within one year	5	(6,374)	(6,201)
Net current assets		<u>2,952</u>	<u>4,927</u>
Total assets less current liabilities		2,952	4,927
Creditors: amounts falling due after more than one year	6	(1,929)	(4,501)
Net assets		<u>1,023</u>	<u>426</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		923	326
Shareholders' funds		<u>1,023</u>	<u>426</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 October 2017.

Gary Hollick
Director

Company Registration No. 7809463

BIG CLOTHING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Big Clothing Ltd is a private company, limited by shares, registered in England and Wales, registration number 7809463. The registered office is 41 Oldfields Road, Sutton, Surrey, SM1 2NB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2017	2016
	£	£
Finished goods	7,500	7,500
	<u>7,500</u>	<u>7,500</u>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	2,571	2,571
Taxes and social security	2,846	3,120
Loans from directors	397	10
Accruals	560	500
	<u>6,374</u>	<u>6,201</u>

6 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Bank loans	1,929	4,501

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

BIG CLOTHING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

