

BIG CLOTHING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BIG CLOTHING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	<u>4</u>	7,500	7,500
Debtors	<u>5</u>	18,633	-
Cash at bank and in hand		1,115	(821)
		<u>27,248</u>	<u>6,679</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,150)	(7,648)
Net current assets/(liabilities)		<u>20,098</u>	<u>(969)</u>
Total assets less current liabilities		<u>20,098</u>	<u>(969)</u>
Creditors: amounts falling due after more than one year	<u>7</u>	(20,083)	-
Net assets/(liabilities)		<u>15</u>	<u>(969)</u>
Capital and reserves			
Called up share capital	<u>8</u>	100	100
Profit and loss account		(85)	(1,069)
Shareholders' funds		<u>15</u>	<u>(969)</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 15 December 2020 and were signed on its behalf by

Gary Hollick
Director

Company Registration No. 7809463

BIG CLOTHING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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	2020	2019
	£	£
Finished goods	7,500	7,500
	<hr/>	<hr/>
	7,500	7,500
	<hr/>	<hr/>
5 Debtors	2020	2019
	£	£
Other debtors	18,633	-
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	5,500	-
Taxes and social security	660	616
Loans from directors	-	2,644
Accruals	990	4,388
	<hr/>	<hr/>
	7,150	7,648
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	20,083	-
8 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

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9 Average number of employees

During the year the average number of employees was 0 (2019: 1).

