

**4 YOU CLOTHING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

4 YOU CLOTHING LTD
UNAUDITED ACCOUNTS
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4 YOU CLOTHING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Mr Michael Lewis
Company Number	8073050 (England and Wales)
Registered Office	22 WICKENS WALK ST. ANNS NOTTINGHAM NG3 3NH
Accountants	M Aslam Accountants Ltd Certified Public Accountants 259 Mansfield Road Nottingham NG1 3FT

4 YOU CLOTHING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	1,452	2,088
Current assets			
Cash at bank and in hand		871	6,704
Creditors: amounts falling due within one year	<u>5</u>	(2,079)	(6,731)
Net current liabilities		<u>(1,208)</u>	<u>(27)</u>
Net assets		244	2,061
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		243	2,060
Shareholders' funds		<u>244</u>	<u>2,061</u>

For the year ending 31 May 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 7 July 2017.

Mr Michael Lewis
Director

Company Registration No. 8073050

4 YOU CLOTHING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

4 YOU CLOTHING LTD is a private company, limited by shares, registered in England and Wales, registration number 8073050. The registered office and principal place of business is 22 WICKENS WALK, ST. ANNS, NOTTINGHAM, NG3 3NH.

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 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 15% Straight Line basis

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2016	4,240
At 31 May 2017	4,240
Depreciation	
At 1 June 2016	2,152
Charge for the year	636
At 31 May 2017	2,788
Net book value	
At 31 May 2017	1,452
At 31 May 2016	2,088

4 YOU CLOTHING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	-	637
Other creditors	2,079	6,094
	<hr/>	<hr/>
	2,079	6,731
	<hr/>	<hr/>
6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

