

Registered number: 08206469

FRENCH PARQUET LTD

ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

Prepared By:

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

DIRECTORS

Laurentiu TOADER

REGISTERED OFFICE

120 Diban Avenue

Hornchurch

Essex

RM12 4YH

COMPANY DETAILS

Private company limited by shares registered in UK, registered number
08206469

ACCOUNTANTS

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ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/09/2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	3	54,388	1,537
CURRENT ASSETS			
Debtors	4	2,697	3,939
Cash at bank and in hand		8,004	-
		10,701	3,939
CREDITORS: Amounts falling due within one year	5	56,434	5,396
NET CURRENT LIABILITIES		(45,733)	(1,457)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,655	80
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		8,654	79
SHAREHOLDERS' FUNDS		8,655	80

For the year ending 30/09/2019 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 07/04/2020 and signed on their behalf
by**

.....
Laurentiu TOADER
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Plant and Machinery	%
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1c. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/10/2018	1,537	1,537
Additions	64,789	64,789
At 30/09/2019	<u>66,326</u>	<u>66,326</u>
Depreciation		
For the year	11,938	11,938
At 30/09/2019	<u>11,938</u>	<u>11,938</u>
Net Book Amounts		
At 30/09/2019	<u>54,388</u>	<u>54,388</u>
At 30/09/2018	<u>1,537</u>	<u>1,537</u>

4. DEBTORS

	2019	2018
	£	£
Amounts falling due within one year		
Trade debtors	2,684	3,441
VAT	13	498
	<u>2,697</u>	<u>3,939</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	728	-
Overdraft	-	2,796
Finance leases	53,106	-
Other creditors	2,600	2,600
	<u>56,434</u>	<u>5,396</u>

6. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.