

**FASHION CLOTHING (ONLINE) UK LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Chartax Accountancy Ltd

Accountants and Tax Consultants

61 Shakespeare Crescent
London
E12 6LL

Fashion Clothing (Online) UK Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Fashion Clothing (Online) UK Ltd
Balance Sheet
As at 31 March 2017

Registered number: 08315599

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	6	12,897		3,773	
Cash at bank and in hand		57,414		8,502	
		<u>70,311</u>		<u>12,275</u>	
Creditors: Amounts Falling Due Within One Year	7	<u>(69,122)</u>		<u>(12,263)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,189</u>		<u>12</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,189</u>		<u>12</u>
NET ASSETS			<u>1,189</u>		<u>12</u>
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Profit and loss account			<u>1,188</u>		<u>11</u>
SHAREHOLDERS' FUNDS			<u>1,189</u>		<u>12</u>

Fashion ClothPage(Online) UK Ltd
Balance Sheet (continued)
As at 31 March 2017

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.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs Mifrila Mashood

29 December 2017

The notes on pages 4 to 5 form part of these financial statements.

Fashion Clothing (Online) UK Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	1	130	131
Profit for the year and total comprehensive income	-	16,881	16,881
Dividends paid	-	(17,000)	(17,000)
As at 31 March 2016 and 1 April 2016	<u>1</u>	<u>11</u>	<u>12</u>
Profit for the year and total comprehensive income	-	25,177	25,177
Dividends paid	-	(24,000)	(24,000)
As at 31 March 2017	<u>1</u>	<u>1,188</u>	<u>1,189</u>

Fashion Clothing (Online) UK Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	6	-
	<u>6</u>	<u>-</u>

6. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	12,897	3,773
	<u>12,897</u>	<u>3,773</u>

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	29,741	-
Corporation tax	6,294	4,220
Other taxes and social security	-	318
Accruals and deferred income	438	480
Director's loan account	32,649	7,245
	<u>69,122</u>	<u>12,263</u>

Fashion Clothing (Online) UK Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

8. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	1

9. Transactions With and Loans to Directors

Dividends paid to director

10. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	24,000	17,000
	24,000	17,000

11. Ultimate Controlling Party

The company's ultimate controlling party is Mrs.Mifрила Mashood by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

Fashion Clothing (Online) UK Ltd Registered number 08315599 is a limited by shares company incorporated in England & Wales. The Registered Office is 61 Shakespeare Crescent, Manor Park, London, E12 6LL.

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.