FIRST IMPRESSION DRY CLEANERS LTD

Filleted Accounts

30 September 2017

FIRST IMPRESSION DRY CLEANERS LTD

Registered number: 09213355

Balance Sheet

as at 30 September 2017

N	lotes		2017		2016
			£		£
Fixed assets					
Tangible assets	2		13,656		15,320
Current assets					
Cash at bank and in hand		4,463		2,997	
Casii at bank and in nand		4,403		2,991	
Creditors: amounts falling					
due within one year	3	(930)		(781)	
Net current assets			3,533		2,216
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Total assets less current		-		_	
liabilities			17,189		17,536
Creditors: amounts falling					
due after more than one year	4		(18,695)		(19,494)
Net liabilities		-	(1,506)	-	(1,958)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(1,606)		(2,058)
Shareholder's funds		-	(1,506)	-	(1,958)
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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2018

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.