

AMENDED FINANCIAL STATEMENTS

INFINITY TEXTILES LTD

Company Registration Number

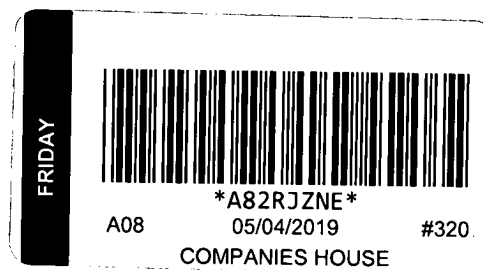
9418582 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of Accounts

Start Date: 03rd February 2015

End Date: 28th February 2016



AMENDED FINANCIAL STATEMENTS
Contents of the Financial Statements
For the year ended 28th February 2016

CONTENTS

	PAGE
Report of the Directors	1
Profit and Loss Account	2
Balance Sheet	3 & 4
Notes to the Financial Statements	5 & 6

AMENDED FINANCIAL STATEMENTS

Company Information

For the year ended 28th February 2016

DIRECTORS

ADEMILE M. BAKRAY-ODEYEMI

REGISTERED OFFICE

**155 PECKHAM RYE LANE
PECKHAM
LONDON
SE15 4TL**

Company Registration number

9418582 (England and Wales)

ACCOUNTANT

**TT ACCOUNTANCY SERVICES
UNIT 19 NICE BUSINESS PARK
LONDON
SE15 1PD
TEL: 020 39741266**

AMENDED FINANCIAL STATEMENTS

Director's Report For the Period Ended 28th February 2016

The directors present their report with the financial statements of the company
For the year ended 28th February 2016

Principal activities

The company's principal activity during the year under review was mainly
Management and maintenance.

Directors

The directors shown below have held office during the whole of the period from
1st June 2015 to 31st May 2016

ADEMILE M. BAKRAY-ODEYEMI

Political and Charitable donations

No political or charitable donations made during the year

The above report has been prepared in accordance with the special provisions in
part 15 of the Companies Act 2006

**This report was approved by the board of directors on 07 October 2016
and signed on Behalf of The Board by:**



.....
ADEMILE M. BAKRAY-ODEYEMI
Director

AMENDED FINANCIAL STATEMENTS
Profit and Loss Account
For the year ended 28th February 2016

	<u>NOTES</u>	<u>2016</u>
Turnover	2	72,105.00
Cost of Sales	-	32,450.00
Gross profit or (loss)		<hr/> 39,655.00
Administrative expenses	3	- 35,740.00
Profit or (loss) on ordinary activities		<hr/> 3,915.00
Tax on ordinary activities		783.00
Profit or (loss) for the financial year:		<hr/> <hr/> 3,132.00

AMENDED FINANCIAL STATEMENTS

Balance sheet

As at 28 February 2016

	NOTES	<u>2016</u>
Fixed Assets	4	2,491
Current Assets		
Stocks	7500	
Debtors		
Cash at bank and in hand		
Total Current Assets	7500	
Current liabilities		
Creditors - Amount falling due within one year	5	6858
Net Current Assets		642
Total net assets (liabilities):		3,133
Share capital and reserve		
Capital and reserves	6	
Share capital		1
Profit and Loss account	7	3,132.00
Profit or Loss Brought Forward		Nil
Shareholders funds		3133

DIRECTORS' STATEMENT

For the year ended 28th February 2016, the company was entitled to the exemption under section 477 of the Companies Act 2006 relating to small companies.

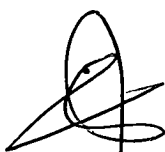
No members have required the company to obtain an audit of its accounts for the year ending 28 February 2016 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Directors on 28 February 2019

SIGNED ON BEHALF OF THE BOARD BY:



.....
ADEMILE M. BAKRAY-ODEYEMI
DIRECTOR

AMENDED FINANCIAL STATEMENTS
Notes to the financial Statements
For the year ended 28th February 2016

Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost basis

Turnover

Turnover represents net invoiced sales of goods excluding VAT

Depreciation

Shop Equipment - 25%

2 TURNOVER

The turnover is attributed to the principal activities of the company.

3 Administration expenses

Rent /Rates	17,406
Travel	2,540
Salary & Nic Deds.	7,200
Repairs & Maintenance	1,921
Telephone	1,240
Accounting Fees	550
Postages	442
Light & Heat	1,620
Adverts & Promo	1,240
Other Expenses	750
Depreciation	831
Total cost	35,740

AMENDED FINANCIAL STATEMENTS
Notes to the financial Statements (Continued)
For the year ended 28 February 2016

4 Tangible Fixed Assets

	Shop Equipment	Total
	£	£
Cost at 03.02.15	3322	3322
Additions		-
	3,322	3,322
 Depreciation		
Charge for the year	831	831
 NBV at 28.03.16	2,491	2,491

5 Creditors

Trade creditors	6,858
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6 Capital and reserve

Authorises ordinary share of one pound each

7 Accumulated Profit and Loss account for the year 28 February 2016

Profit or(loss) for the period	3,132
Accumulated profit or(loss)	3,132

Contingency Liabilities

There were no contingent liabilities as 28:03:16

Capital commitments

There were no capital commitments as at 28:03:16