

**SUDBURY DRY CLEANERS LONDON LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Accountancy Hub Ltd

Suite 10, Continental House
497 Sunleigh Road
Wembley
Middlesex
HA0 4LY

Sudbury Dry Cleaners London Ltd
Unaudited Financial Statements
For The Year Ended 30 September 2017

Contents

	Page
Balance Sheet	1—2
Statement of Changes in Equity	3
Notes to the Financial Statements	4—5

Sudbury Dry Cleaners London Ltd
Balance Sheet
As at 30 September 2017

Registered number: 09794248

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	6		7,241		8,480
			<u>7,241</u>		<u>8,480</u>
CURRENT ASSETS					
Debtors	7	640		728	
Cash at bank and in hand		<u>6,472</u>		<u>518</u>	
		7,112		1,246	
Creditors: Amounts Falling Due Within One Year	8	<u>(4,995)</u>		<u>(1,458)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>2,117</u>		<u>(212)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,358</u>		<u>8,268</u>
NET ASSETS			<u>9,358</u>		<u>8,268</u>
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Profit and loss account			<u>9,258</u>		<u>8,168</u>
SHAREHOLDERS' FUNDS			<u>9,358</u>		<u>8,268</u>

Sudbury Dry Cleaners London Ltd
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 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 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.
- 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

Mr Mudassar Hussain

27/11/2017

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

Sudbury Dry Cleaners London Ltd
Statement of Changes in Equity
For The Year Ended 30 September 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 24 September 2015	100	-	100
Profit for the year and total comprehensive income	-	8,168	8,168
As at 30 September 2016 and 1 October 2016	100	8,168	8,268
Profit for the year and total comprehensive income	-	4,090	4,090
Dividends paid	-	(3,000)	(3,000)
As at 30 September 2017	100	9,258	9,358

Sudbury Dry Cleaners London Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 September 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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

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. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
Fixtures & Fittings	20% reducing balance

1.4. 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:

6. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 October 2016	600	10,000	10,600
Additions	-	572	572
As at 30 September 2017	600	10,572	11,172
Depreciation			
As at 1 October 2016	120	2,000	2,120
Provided during the period	96	1,715	1,811
As at 30 September 2017	216	3,715	3,931
Net Book Value			
As at 30 September 2017	384	6,857	7,241
As at 1 October 2016	480	8,000	8,480

Sudbury Dry Cleaners London Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 September 2017

7. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	304	728
Prepayments and accrued income	336	-
	<u>640</u>	<u>728</u>

8. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	1,215	-
Other creditors	12	150
Accruals and deferred income	1,080	1,080
Director's loan account	2,688	228
	<u>4,995</u>	<u>1,458</u>

9. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

10. Transactions With and Loans to Directors

Dividends paid to directors

11. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	3,000	-
	<u>3,000</u>	<u>-</u>

12. Ultimate Controlling Party

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

13. General Information

Sudbury Dry Cleaners London Ltd Registered number 09794248 is a limited by shares company incorporated in England & Wales. The Registered Office is 806 Harrow Road, Sudbury, Wembley, Middlesex, HA0 3EL.

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.