MR & MRS B'S BOUTIQUE LIMITED

Company Registration Number:
10189787 (England and Wales)

Unaudited abridged accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

MR & MRS B'S BOUTIQUE LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2020

MR & MRS B'S BOUTIQUE LIMITED

Balance sheet

As at 05 April 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**3,583**	3,724
Total fixed assets:		**3,583**	3,724
Current assets			
Stocks:		**2,500**	3,275
Cash at bank and in hand:		**738**	718
Total current assets:		**3,238**	3,993
Creditors: amounts falling due within one year:		**(27,257)**	(24,701)
Net current assets (liabilities):		**(24,019)**	(20,708)
Total assets less current liabilities:		**(20,436)**	(16,984)
Total net assets (liabilities):		**(20,436)**	(16,984)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(20,536)**	(17,084)
Shareholders funds:		**(20,436)**	(16,984)

The notes form part of these financial statements

MR & MRS B'S BOUTIQUE LIMITED

Balance sheet statements

For the year ending 5 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 09 February 2021
and signed on behalf of the board by:

Name: J Baker
Status: Director

The notes form part of these financial statements

MR & MRS B'S BOUTIQUE LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible fixed assets and depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, plant and machinery 20% on cost

MR & MRS B'S BOUTIQUE LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

2. Employees

	2020	*2019*
Average number of employees during the period	1	1

MR & MRS B'S BOUTIQUE LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

3. Tangible Assets

	Total
Cost	£
At 06 April 2019	6,919
Additions	1,554
At 05 April 2020	**8,473**
Depreciation	
At 06 April 2019	3,195
Charge for year	1,695
At 05 April 2020	**4,890**
Net book value	
At 05 April 2020	**3,583**
At 05 April 2019	**3,724**