

Companies House accounts

TABITHA LIVING LTD
Company no: 10392095

Accounts
for the period
23 September 2016 to 31 March 2017

TUESDAY



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COMPANIES HOUSE

TABITHA LIVING LTD
Accounts
for the period
23 September 2016 to 31 March 2017

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TABITHA LIVING LTD

**Accounts
for the period
23 September 2016 to 31 March 2017**

COMPANY INFORMATION

Company number: 10392095

Directors: Veronica Karlsson-Doresamy
Anthony Brown
Janet Rogers

Company Secretary: Fennigje Pain

Registered office: 159a Chase Side
2nd Floor
Enfield
Middlesex
EN2 0PW

Accountants: Geary Partnership
Chartered Accountants
159a Chase Side
Enfield
Middlesex
EN2 0PW

TABITHA LIVING LTD
Company no: 10392095

BALANCE SHEET
31 March 2017

	Notes	£	£
CURRENT ASSETS			
Stock		9,005	
Cash at bank and in hand		3,528	

		12,533	
CREDITORS: Amounts falling due within one year	3	(5,903)	

NET CURRENT ASSETS			6,630

TOTAL ASSETS LESS CURRENT LIABILITIES			6,630
CREDITORS: Amounts falling due after more than one year	4		(10,000)

NET (LIABILITIES)			(3,370)

CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account	6		(3,470)

SHAREHOLDERS' (DEFICIT)			(3,370)

For the period ended 31 March 2017, the company was entitled to exemption from audit under subsection 1 of section 477 of the Companies Act 2006. The shareholders have not required the company to obtain an audit of its accounts for the period under section 476.

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

The accounts have been prepared in compliance with the provisions applicable to companies subject to the small companies regime and Financial Reporting Standard 102 Section 1A. The accounts omit the directors' report and profit and loss account as allowed under the said provisions.

Approved by the Board on 14.12.2017

and signed on their behalf by Veronica Karlsson-Doresamy
Veronica Karlsson-Doresamy, Director

TABITHA LIVING LTD
NOTES TO THE ACCOUNTS
for the period
23 September 2016 to 31 March 2017

1 COMPANY REGISTRATION DETAILS

The company is a private company limited by shares and is registered in England and Wales. Its company number is 10392095. The address of its registered office is 159a Chase Side, 2nd Floor, Enfield, Middlesex, EN2 0PW.

2 ACCOUNTING POLICIES

a) Accounting convention

The accounts have been prepared under the historical cost convention and in compliance with the provisions of the Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 (SI2008/409) and Financial Reporting Standard 102 Section 1A.

b) Turnover

Turnover represents the invoiced value of goods sold during the period, excluding Value Added Tax.

c) Stock

Stock is stated at the lower of cost and net realisable value. Cost includes all direct expenditure incurred in bringing the stock to its present location and condition.

3 CREDITORS: Amounts falling due within one year

	£
Director's current account (Veronica Karlsson-Doresamy)	15,270
Other creditors	633

	15,903

4 CREDITORS: Amounts falling due after more than one year

	£
Director's loan account (Veronica Karlsson-Doresamy)	10,000

The director's loan account is interest-free and there are no fixed repayment terms beyond an undertaking that the loan will not be repaid within twelve months of the balance sheet date.

TABITHA LIVING LTD

NOTES TO THE ACCOUNTS, continued for the period 23 September 2016 to 31 March 2017

5 CALLED UP SHARE CAPITAL

	£
Allotted, called up and fully paid:	
100 ordinary shares of £1	100

100 ordinary shares of £1 each were issued at par upon incorporation of the company.

6 PROFIT AND LOSS ACCOUNT

	£
(Loss) for the financial period	(3,470)
Dividends paid in the period	-

Accumulated (losses) carried forward	(3,470)

7 CONTROLLING PARTY

The company is controlled by the director, Veronica Karlsson-Doresamy.