

**PRIYA'S EYE CARE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

**PRIYA'S EYE CARE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PRIYA'S EYE CARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Director</b>	Ms Priya Raiyani
<b>Company Number</b>	10408236 (England and Wales)
<b>Registered Office</b>	5 Horseshoe Drive Romsey Hampshire SO51 7TP England
<b>Accountants</b>	Silvasmiths Limited 5 Horseshoe Drive Romsey Hampshire SO51 7TP

**PRIYA'S EYE CARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,291	-
<b>Current assets</b>			
Debtors	5	7,755	3,900
Cash at bank and in hand		3,321	26,033
		<u>11,076</u>	<u>29,933</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(10,443)	(16,050)
<b>Net current assets</b>		<u>633</u>	<u>13,883</u>
<b>Net assets</b>		<u>3,924</u>	<u>13,883</u>
<b>Capital and reserves</b>			
Called up share capital		110	110
Profit and loss account		3,814	13,773
<b>Shareholders' funds</b>		<u>3,924</u>	<u>13,883</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 March 2019.

Ms Priya Raiyani  
Director

Company Registration No. 10408236

**PRIYA'S EYE CARE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**1 Statutory information**

Priya's Eye Care Limited is a private company, limited by shares, registered in England and Wales, registration number 10408236. The registered office is 5 Horseshoe Drive, Romsey, Hampshire, SO51 7TP, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on a reducing balance basis
Fixtures & fittings	15% on a reducing balance basis

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 November 2017	-	-	-
Additions	944	2,928	3,872
At 31 October 2018	944	2,928	3,872
<b>Depreciation</b>			
Charge for the year	142	439	581
At 31 October 2018	142	439	581
<b>Net book value</b>			
At 31 October 2018	802	2,489	3,291

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	7,755	3,900

**PRIYA'S EYE CARE LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,386	13,436
Other creditors	878	-
Loans from directors	339	1,774
Accruals	840	840
	<hr/>	<hr/>
	10,443	16,050
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**7 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

