

THE WEDDING HOUSE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2018 TO 30 JUNE 2019

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UNAUDITED ACCOUNTS
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THE WEDDING HOUSE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2018 TO 30 JUNE 2019

Directors	Ms. K. Griffiths Ms. L.P. Moore
Company Number	11393138 (England and Wales)
Accountants	M J Hazel & Co 30 Brookfield Neath Neath PT SA10 7EH

THE WEDDING HOUSE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	2,123
Current assets		
Inventories	5	10,692
Debtors	6	4,592
Cash at bank and in hand		4,538
		<u>19,822</u>
Creditors: amounts falling due within one year	7	(21,304)
Net current liabilities		<u>(1,482)</u>
Net assets		<u>641</u>
Capital and reserves		
Profit and loss account		<u>641</u>
Shareholders' funds		<u><u>641</u></u>

For the period ending 30 June 2019 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 directors acknowledge their 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 28 February 2020.

Ms. L.P. Moore
Director

Company Registration No. 11393138

THE WEDDING HOUSE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2018 TO 30 JUNE 2019

1 Statutory information

The Wedding House Ltd is a private company, limited by shares, registered in England and Wales, registration number 11393138.

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 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	15% reducing balance
Fixtures & fittings	15% reducing balance
Computer equipment	15% reducing balance

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 June 2018	-	-	-	-
Additions	250	548	1,700	2,498
At 30 June 2019	250	548	1,700	2,498
Depreciation				
Charge for the period	37	83	255	375
At 30 June 2019	37	83	255	375
Net book value				
At 30 June 2019	213	465	1,445	2,123

5 Inventories

	2019
	£
Finished goods	10,692
	10,692

THE WEDDING HOUSE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2018 TO 30 JUNE 2019

6 Debtors	2019
	£
Other debtors	4,592
	<hr/>
7 Creditors: amounts falling due within one year	2019
	£
Taxes and social security	630
Loans from directors	7,157
Accruals	13,517
	<hr/>
	21,304
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8 Average number of employees	
During the period the average number of employees was 0.	

