

**THE WEDDING HOUSE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

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UNAUDITED ACCOUNTS
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THE WEDDING HOUSE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,854	2,123
Current assets			
Inventories		8,500	10,692
Debtors	<u>5</u>	3,161	4,624
Cash at bank and in hand		2,710	4,538
		<u>14,371</u>	<u>19,854</u>
Creditors: amounts falling due within one year	<u>6</u>	(22,115)	(21,302)
Net current liabilities		<u>(7,744)</u>	<u>(1,448)</u>
Net (liabilities)/assets		<u>(5,890)</u>	<u>675</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,892)	673
Shareholders' funds		<u>(5,890)</u>	<u>675</u>

For the year ending 30 June 2020 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 June 2021 and were signed on its behalf by

Ms. L.P. Moore
Director

Company Registration No. 11393138

THE WEDDING HOUSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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 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	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 July 2019	250	548	1,700	2,498
Additions	59	-	-	59
At 30 June 2020	309	548	1,700	2,557
Depreciation				
At 1 July 2019	37	83	255	375
Charge for the year	40	71	217	328
At 30 June 2020	77	154	472	703
Net book value				
At 30 June 2020	232	394	1,228	1,854
At 30 June 2019	213	465	1,445	2,123

THE WEDDING HOUSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

5 Debtors: amounts falling due within one year	2020	2019
	£	£
Trade debtors	2,820	4,254
Accrued income and prepayments	341	370
	<hr/>	<hr/>
	3,161	4,624
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	740	3,333
Taxes and social security	598	630
Loans from directors	7,832	7,157
Accruals	12,945	10,182
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	22,115	21,302
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7 Average number of employees

During the year the average number of employees was 2 (2019: 2).

