

N & Y Garments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

N & Y Garments Limited

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N & Y Garments Limited

Company Information

Director	Mr Hazrat Bilal
Registered office	189 Cowbridge Road East Cardiff Cardiff CF11 9AJ
Accountants	Optima Accountants Ltd Accountants 75 Whitchurch Road Cardiff Glamorgan CF14 3JP

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
N & Y Garments Limited
for the Year Ended 31 July 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of N & Y Garments Limited for the year ended 31 July 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising accounting firm, we are subject to ethical and other professional standards as given in our 'Letter of Engagement' and 'Terms and Conditions' annexed to the letter.

This report is made solely to the Board of Directors of N & Y Garments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of N & Y Garments Limited and state those matters that we have agreed to state to the Board of Directors of N & Y Garments Limited, as a body, in this report in accordance with FRS 105 and UK GAAP. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than N & Y Garments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that N & Y Garments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of N & Y Garments Limited. You consider that N & Y Garments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of N & Y Garments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Optima Accountants Ltd
Accountants
75 Whitchurch Road
Cardiff
Glamorgan
CF14 3JP

30 July 2021

N & Y Garments Limited
(Registration number: 11479512)
Balance Sheet as at 31 July 2020

	2020 £	2019 £
Current assets	22,326	7,844
Creditors: Amounts falling due within one year	(17,527)	(8,211)
	<u>4,799</u>	<u>(367)</u>
Capital and reserves	<u>4,799</u>	<u>(367)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
189 Cowbridge Road East
Cardiff
Cardiff
CF11 9AJ

These financial statements were authorised for issue by the director on 30 July 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

N & Y Garments Limited
(Registration number: 11479512)
Balance Sheet as at 31 July 2020

Approved and authorised by the director on 30 July 2021

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Mr Hazrat Bilal
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.