Registered number
11522888

Indulge Stanmore Limited
Unaudited Accounts
for the period
17 August 2018 to 31 August 2019

Indulge Stanmore Limited
Balance Sheet
as at 31 August 2019

	Notes		2019 £
Fixed assets			
Tangible assets	3		37,347
			37,347
Current assets			
Stocks		6,450	
Cash at bank and in hand		1,417	
		7,867	
Creditors: amounts falling due within one year		(14,206)	
Net current assets / (liabilities)			(6,339)
Total assets less current liabilities			31,008
Creditors: amounts falling due after more than one year			(103,125)
Total net assets (liabilities)			(72,117)
Capital and reserves			
Called up share capital			100
Profit and loss account			(72,217)
Shareholders' funds			(72,117)

Indulge Stanmore Limited
Balance Sheet
as at 31 August 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the period ending 31 August 2019 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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Mr F Hassan

Director

Approved by the board on 25 January 2020

Company Number: 11522888 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

11 Buckingham Parade
The Broadway
Stanmore
HA7 4EB
England

Indulge Stanmore Limited
Notes to the Accounts
for the period 17 August 2018 to 31 August 2019

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Fixtures & Fittings	15% Reducing Balance
Office equipment	15% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after taking into account costs of completion and sale. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. The amount of any write-down to net realisable value, and all losses of stock, are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down is recognised as a reduction in the amount of stock expensed in the period in which the reversal occurs.

2. Employees

	2019
Average number of employees during the period	25

3. Tangible fixed assets

	Fixtures & Fittings	Office equipment	Total
Cost or valuation	£	£	£
Additions	41,468	2,470	43,938
At 31 August 2019	41,468	2,470	43,938
Depreciation			
Charge for the period	6,220	371	6,591
At 31 August 2019	6,220	371	6,591
Net book value			
At 31 August 2019	35,248	2,099	37,347
At 16 August 2018	0	0	0

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.