

REGENT DRYCLEANING & LAUNDRY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

REGENT DRYCLEANING & LAUNDRY LTD
UNAUDITED ACCOUNTS
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REGENT DRYCLEANING & LAUNDRY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Banaz Ali
Company Number	12616451 (England and Wales)
Registered Office	594 Fulham Road London SW6 5NT
Accountants	Murugesu Associates 77 Milson Road West Kensington London W14 0LH

REGENT DRYCLEANING & LAUNDRY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	18,047	19,845
Current assets			
Cash at bank and in hand		618	167
Creditors: amounts falling due within one year	<u>5</u>	(3,561)	(6,137)
Net current liabilities		<u>(2,943)</u>	<u>(5,970)</u>
Net assets		15,104	13,875
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,103	13,874
Shareholders' funds		<u>15,104</u>	<u>13,875</u>

For the year ending 31 May 2023 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 his 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 and authorised for issue on 14 August 2023 and were signed on its behalf by

Banaz Ali
Director

Company Registration No. 12616451

REGENT DRYCLEANING & LAUNDRY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

Regent Drycleaning & Laundry Ltd is a private company, limited by shares, registered in England and Wales, registration number 12616451. The registered office is 594 Fulham Road, London, SW6 5NT.

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	10% on net book value
Fixtures & fittings	10% on net book value

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 June 2022	23,000	1,500	24,500
At 31 May 2023	23,000	1,500	24,500
Depreciation			
At 1 June 2022	4,370	285	4,655
Charge for the year	1,677	121	1,798
At 31 May 2023	6,047	406	6,453
Net book value			
At 31 May 2023	16,953	1,094	18,047
At 31 May 2022	18,630	1,215	19,845

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	482	-
Loans from directors	1,879	5,237
Accruals	1,200	900
	3,561	6,137

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6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

