

INFINITYSECONDHANDCLOTHES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2016 TO 31 JULY 2017

INFINITYSECONDHANDCLOTHES LIMITED
UNAUDITED ACCOUNTS
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INFINITYSECONDHANDCLOTHES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 12 JULY 2016 TO 31 JULY 2017

Directors	Andrius Suopys Mindaugas Vaicaitis
Company Number	SC540084 (Scotland)
Registered Office	21 CUMMINGS PARK DRIVE ABERDEEN ABERDEENSHIRE AB16 7BL SCOTLAND

INFINITYSECONDHANDCLOTHES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £
Current assets		
Debtors	5	1,815
Cash at bank and in hand		9,278
		<hr/> 11,093
Creditors: amounts falling due within one year	6	(10,838)
		<hr/> 255
Net current assets		
Net assets		<hr/> 255
Capital and reserves		
Profit and loss account		<hr/> 255
Shareholders' funds		<hr/> 255 <hr/>

For the period ending 31 July 2017 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 12 April 2018.

Andrius Suopys
Director

Company Registration No. SC540084

INFINITYSECONDHANDCLOTHES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2016 TO 31 JULY 2017

1 Statutory information

INFINITYSECONDHANDCLOTHES LIMITED is a private company, limited by shares, registered in Scotland, registration number SC540084. The registered office is 21 CUMMINGS PARK DRIVE, ABERDEEN, ABERDEENSHIRE, AB16 7BL, SCOTLAND.

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:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 12 July 2016	-
Additions	10,608
At 31 July 2017	10,608
Depreciation	
Charge for the period	10,608
At 31 July 2017	10,608
Net book value	
At 31 July 2017	-

5 Debtors

	2017 £
Other debtors	1,815

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6 Creditors: amounts falling due within one year	2017
	£
Trade creditors	589
Taxes and social security	10,249
	<hr/>
	10,838
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 0.

