
AFTER DARK EVENING WEAR LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2020

AFTER DARK EVENING WEAR LIMITED
REGISTERED NUMBER: 07920362

STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020 £	2019 £
Fixed assets	409	1,741
Current assets	42,685	47,989
Creditors: amounts falling due within one year	(40,562)	(38,829)
Net current assets	<u>2,123</u>	<u>9,160</u>
Total assets less current liabilities	<u>2,532</u>	<u>10,901</u>
Net assets	<u><u>2,532</u></u>	<u><u>10,901</u></u>
Capital and reserves	<u><u>2,532</u></u>	<u><u>10,901</u></u>

AFTER DARK EVENING WEAR LIMITED
REGISTERED NUMBER: 07920362

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 JANUARY 2020

Notes

General information

After Dark Evening Wear Limited is a private company limited by shares and registered in England & Wales. The address of its registered office is 124 Finchley Road, London, NW3 5JS.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2019 - 1).

Directors' benefits: advances, credits and guarantees

The director has a loan account with the company. At the reporting date the director owed £12,228 to the company (2019: the company owed £376). This balance was interest bearing and repaid within 9 months of the reporting date.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 10 December 2020.

D Griver

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.