

COMPANY REGISTRATION NUMBER: 07999038

EARLY BIRD DRY CLEANERS LTD

Filleted Unaudited Financial Statements

31 March 2020

EARLY BIRD DRY CLEANERS LTD

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	46,557	52,996
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Current assets	29,349	29,027
Prepayments and accrued income	2,000	—
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	31,349	29,027
Creditors: amounts falling due within one year	61,247	59,991
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Net current liabilities	(29,898)	(30,964)
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Total assets less current liabilities	16,659	22,032
Creditors: amounts falling due after more than one year	8,223	11,190
Accruals and deferred income	1,748	1,748
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	6,688	9,094
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Capital and reserves	6,688	9,094
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2020	2019
	£	£
M QADEER	(57,645)	(55,236)
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For the year ending 31 March 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 19 November 2020 , and are signed on behalf of the board by:

M QADEER

Director

Company registration number: 07999038

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 139 Plumstead High Street, London, SE18 1SE.

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.