

**BRIDESDOGOOD.COM LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 JUNE 2019**

**BRIDESDOGOOD.COM LIMITED**  
**REGISTERED NUMBER: 08587479**

**BALANCE SHEET**  
**AS AT 30 JUNE 2019**

	Note	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	536	98
		<u>536</u>	<u>98</u>
<b>Current assets</b>			
Debtors: amounts falling due within one year	5	45	-
Cash at bank and in hand	6	15,441	51,566
		<u>15,486</u>	<u>51,566</u>
Creditors: amounts falling due within one year	7	(23,767)	(12,876)
<b>Net current (liabilities)/assets</b>		<u>(8,281)</u>	<u>38,690</u>
<b>Total assets less current liabilities</b>		<u>(7,745)</u>	<u>38,788</u>
Creditors: amounts falling due after more than one year	8	(632,590)	(439,590)
<b>Net liabilities</b>		<u><u>(640,335)</u></u>	<u><u>(400,802)</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(640,435)	(400,902)
		<u><u>(640,335)</u></u>	<u><u>(400,802)</u></u>

**BALANCE SHEET (CONTINUED)**  
**AS AT 30 JUNE 2019**

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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 her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

The Company has opted not to file the statement of comprehensive income in accordance with 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 by:

.....  
**Chantal Khoueiry**  
Director

Date: 29 June 2020

The notes on pages 3 to 6 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

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**1. General information**

Bridesdogood.com Limited is a private company, limited by shares, domiciled in England and Wales, registration number 08587479. The registered office is 8 Vereker Road, London, W14 9JR.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

The following principal accounting policies have been applied:

**2.2 Revenue**

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised:

**Sale of goods**

Revenue from the sale of goods is recognised when all of the following conditions are satisfied:

- the Company has transferred the significant risks and rewards of ownership to the buyer;
- the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- the amount of revenue can be measured reliably;
- it is probable that the Company will receive the consideration due under the transaction; and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

**2.3 Pensions**

**Defined contribution pension plan**

The Company operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the Company pays fixed contributions into a separate entity. Once the contributions have been paid the Company has no further payment obligations.

The contributions are recognised as an expense in the Statement of comprehensive income when they fall due. Amounts not paid are shown in accruals as a liability in the Balance sheet. The assets of the plan are held separately from the Company in independently administered funds.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019

2. Accounting policies (continued)

2.4 Tangible fixed assets

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, on a reducing balance basis.

Depreciation is provided on the following basis:

Fixtures and fittings	-	25%	reducing balance
Computer equipment	-	25%	reducing balance

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the Statement of comprehensive income.

2.5 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

2.6 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2.7 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Employees

The average monthly number of employees, including the director, during the year was as follows:

2019 No.	2018 No.
<u>2</u>	<u>1</u>

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**4. Tangible fixed assets**

	Fixtures and fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>			
At 1 July 2018	98	-	98
Additions	-	578	578
Disposals	(98)	-	(98)
	<hr/>	<hr/>	<hr/>
At 30 June 2019	-	578	578
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
Charge for the year on owned assets	-	42	42
	<hr/>	<hr/>	<hr/>
At 30 June 2019	-	42	42
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 30 June 2019	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**5. Debtors**

	2019 £	2018 £
Other debtors	45	-
	<hr/>	<hr/>
	<hr/> <hr/>	<hr/> <hr/>

**6. Cash and cash equivalents**

	2019 £	2018 £
Cash at bank and in hand	15,441	51,566
	<hr/>	<hr/>
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**7. Creditors: Amounts falling due within one year**

	<b>2019</b>	<i>As restated</i> <b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	<b>21,483</b>	7,800
Other taxation and social security	<b>1,277</b>	4,326
Other creditors	<b>257</b>	-
Accruals and deferred income	<b>750</b>	750
	<u><b>23,767</b></u>	<u>12,876</u>

**8. Creditors: Amounts falling due after more than one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	<b>632,590</b>	439,590
	<u><b>632,590</b></u>	<u>439,590</u>

**9. Pension commitments**

The Company operates a defined contributions pension scheme. The assets of the scheme are held separately from those of the Company in an independently administered fund. The pension cost charge represents contributions payable by the Company to the fund and amounted to £1,337 (2018: £269). Contributions totalling £256 (2018 - £nil) were payable to the fund at the balance sheet date and are included in creditors.

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.