

AMENDED

Registered Number:09751093

England and Wales

Adelino G Clothing Limited

Report of the Directors and Unaudited Financial Statements

For the year ended 31 August 2019



**Adelino G Clothing Limited**  
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**For the year ended 31 August 2019**

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Adelino G Clothing Limited  
Company Information  
For the year ended 31 August 2019

<b>Directors</b>	Mohammad Luthfor Rahman Mrs Sayda Jinat Mohol Marc Feldman
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<b>Registered Number</b>	09751093
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<b>Registered Office</b>	Unit 132 75 Whitechapel Road London England E1 1DU
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**Adelino G Clothing Limited**  
**Directors' Report**  
**For the year ended 31 August 2019**

The directors present their report and financial statements for the year ended 31 August 2019.

**Principal activities**

The principal activity of the company continued to be that of retail sale of clothing in specialised stores and via mail order houses or via Internet.

**Directors**

The directors who served the company throughout the year were as follows:

Mohammad Luthfor Rahman

Mrs Sayda Jinat Mohol

Marc Feldman

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....  
Mohammad Luthfor Rahman  
Director

Date: 20 October 2020

Adelino G Clothing Limited  
Income Statement  
For the year ended 31 August 2019

	<b>2019</b>	<b>2018</b>
	<b>£</b>	
Turnover	12,525	-
Cost of raw materials and consumables	(6,570)	-
Other charges	(4,535)	-
Tax	(270)	-
<b>Profit for the financial year</b>	<u><b>1,150</b></u>	<u><b>-</b></u>

**Adelino G Clothing Limited**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 31 August 2019**

	£	2019 £	£	2018 £
Current assets	1,520		100	
Creditors: amounts falling due within one year	<u>(270)</u>		-	
<b>Net current assets</b>		<u><b>1,250</b></u>		<u><b>100</b></u>
<b>Total assets less current liabilities</b>		<u><b>1,250</b></u>		<u><b>100</b></u>
<b>Net assets</b>		<u><b>1,250</b></u>		<u><b>100</b></u>
<b>Capital and reserves</b>		<u><b>1,250</b></u>		<u><b>100</b></u>

**Notes to the Accounts****Statutory Information**

Adelino G Clothing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09751093.

Registered address:  
Unit 132  
75 Whitechapel Road  
London  
England  
E1 1DU

The presentation currency is £ sterling.

**1. Average number of persons employed**

During the year the average number of employees was 0

For the year ended 31 August 2019 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 of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on 20 October 2020 and were signed by:



.....  
Mohammad Luthfor Rahman  
Director

Adelino G Clothing Limited  
Trading and Profit and Loss Account  
For the year ended 31 August 2019

	2019 £	2018 £
<b>Turnover</b>		
Sales	12,525	-
<b>Cost of Sales</b>		
Purchases	<u>6,570</u>	<u>-</u>
	<b>(6,570)</b>	<b>-</b>
<b>Gross Profit</b>	<u><b>5,955</b></u>	<u><b>-</b></u>
<b>Selling and Distribution Costs</b>		
Transport Freight & Carriage	<u>50</u>	<u>-</u>
	<b>(50)</b>	<b>-</b>
<b>Administrative Expenses</b>		
Accountancy Fees	420	-
Consultancy Fees	3,430	-
Use of Home	320	-
General Travel Expenses	225	-
Bank Charges	55	-
Stationery & Postage	<u>35</u>	<u>-</u>
	<b>(4,485)</b>	<b>-</b>
<b>Operating Profit</b>	<u><b>1,420</b></u>	<u><b>-</b></u>
<b>Profit before Taxation</b>	<u><b>1,420</b></u>	<u><b>-</b></u>