

28W TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

28W TRADING LTD
UNAUDITED ACCOUNTS
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28W TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors	Bhavesh Patel Hiren Patel
Company Number	10158977 (England and Wales)
Registered Office	HOLLYMEADE CLYDESDALE ROAD BRAINTREE ESSEX CM7 2NX ENGLAND

28W TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	30,272
Current assets		
Inventories	5	25,000
Debtors	6	137,910
Cash at bank and in hand		143,887
		<u>306,797</u>
Creditors: amounts falling due within one year	7	(128,706)
Net current assets		<u>178,091</u>
Net assets		<u>208,363</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		208,362
Shareholders' funds		<u>208,363</u>

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 11 December 2018.

Hiren Patel
Director

Company Registration No. 10158977

28W TRADING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

1 Statutory information

28W TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 10158977. The registered office is HOLLYMEADE, CLYDESDALE ROAD, BRAINTREE, ESSEX, CM7 2NX, ENGLAND.

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 remained unchanged from the previous year, and also 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:

Fixtures & fittings	18%
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 June 2017	-
Additions	55,199
At 31 May 2018	55,199
Depreciation	
Charge for the year	24,927
At 31 May 2018	24,927
Net book value	
At 31 May 2018	30,272

5 Inventories

	2018
	£
Raw materials	25,000
	25,000

28W TRADING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

6 Debtors	2018
	£
Amounts due from group undertakings etc.	75,409
Other debtors	62,501
	<hr/> 137,910 <hr/>
7 Creditors: amounts falling due within one year	2018
	£
Trade creditors	18,909
Amounts owed to group undertakings and other participating interests	5,077
Taxes and social security	78,975
Other creditors	25,745
	<hr/> 128,706 <hr/>

8 Average number of employees

During the year the average number of employees was 17.

