LINEN.COM (EUROPE) LTD

Company Registration Number:
06855821 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

LINEN.COM (EUROPE) LTD

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LINEN.COM (EUROPE) LTD

Company Information

for the Period Ended 31 December 2017

Director:	Anthony Holland
Registered office:	71-75 Shelton Street Covent Garden London WC2H 9JQ
Company Registration Number:	06855821 (England and Wales)

LINEN.COM (EUROPE) LTD

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

Retail sales via mail order houses or via internet.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017
Anthony Holland

This report was approved by the board of directors on 29 September 2018
And Signed On Behalf Of The Board By:

Name: Anthony Holland
Status: Director

LINEN.COM (EUROPE) LTD

Balance sheet

As at 31 December 2017

	Notes	*2017*	*9 months to 31 Dec 2016*
		£	*£*
Fixed assets			
Tangible assets:	2	**3,300**	3,494
Total fixed assets:		**3,300**	3,494
Current assets			
Stocks:		**11,265**	
Debtors:	3	**2,253**	
Cash at bank and in hand:		**7,087**	9,089
Total current assets:		**20,605**	9,089
Creditors: amounts falling due within one year:	4	**(29,264)**	(16,671)
Net current assets (liabilities):		**(8,659)**	(7,582)
Total assets less current liabilities:		**(5,359)**	(4,088)
Total net assets (liabilities):		**(5,359)**	(4,088)

The notes form part of these financial statements

LINEN.COM (EUROPE) LTD

Balance sheet continued

As at 31 December 2017

	Notes	2017	9 months to 31 Dec 2016
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(5,360)**	(4,089)
Shareholders funds:		**(5,359)**	(4,088)

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

This report was approved by the board of directors on 29 September 2018
And Signed On Behalf Of The Board By:

Name: Anthony Holland
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Retail sales via mail order houses or via internet

Intangible fixed assets amortisation policy

Amortization is provided on straight line basis over the useful life of the asset.

2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 January 2017	**3,883**	**3,883**
Additions	**-**	**-**
Disposals	**-**	**-**
Revaluations	**-**	**-**
Transfers	**-**	**-**
At 31 December 2017	**3,883**	**3,883**
Depreciation		
At 01 January 2017	**389**	**389**
Charge for year	**194**	**194**
On disposals	**-**	**-**
Other adjustments	**-**	**-**
At 31 December 2017	**583**	**583**
Net book value		
At 31 December 2017	**3,300**	**3,300**
At 31 December 2016	**3,494**	**3,494**

3. Debtors

	2017	9 months to 31 Dec 2016
	£	£
Other debtors	2,253	
Total	2,253	

4.Creditors: amounts falling due within one year note

	2017	*9 months to 31 Dec 2016*
	£	**£**
Trade creditors	**2,281**	
Accruals and deferred income	**100**	104
Other creditors	**26,883**	16,567
Total	**29,264**	16,671

5.1.Related party disclosures

Name of related party:	**Placemats.com Europe Ltd**

Description of relationship:

Mr Anthony Holland is the director of Linen.com (Europe) Ltd & Placemats.com (Europe) Ltd.

Description of the transaction:

£26000 is due to Placemats.com (Europe) Ltd at the end of the year.

Balance at 01 January 2017	**16,000**
Balance at 31 December 2017	**26,000**

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.