Company registration number: 07038621

20TH CENTURY CLOTHIERS LIMITED

Unaudited filleted financial statements

31 October 2017

20TH CENTURY CLOTHIERS LIMITED

Statement of financial position

31 October 2017

	2017	2016
	£	£
Fixed assets	8,263	8,272
Current assets	150,488	114,286
Creditors: amounts falling due within one year	(113,603)	(62,417)
Net current assets	36,885	51,869
Total assets less current liabilities	45,148	60,141
Creditors: amounts falling due after more than one year	(39,887)	(54,670)
Accruals and deferred income	(1,075)	(2,050)
Net assets	4,186	3,421
Capital and reserves	4,186	3,421

Notes to the financial statements

20TH CENTURY CLOTHIERS LIMITED

Year ended 31 October 2017

1. Directors advances, credits and guarantees

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

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
C Quartermaine	11,452	13,568	(25,245)	(225)

2016

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
C Quartermaine	6,569	17,633	(12,750)	11,452

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

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 10 April 2018 , and are signed on behalf of the board by:

C Quartermaine

Director

Company registration number: 07038621

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 1st Floor, Unit 3, Wellington Mills, Quebec Street, Elland, HX5 9AS.

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.