

**UNITED FASHION TRADE LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

UNITED FASHION TRADE LTD.
UNAUDITED ACCOUNTS
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**UNITED FASHION TRADE LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

Director	Eliska Vranova
Company Number	08877821 (England and Wales)
Registered Office	Office Q 35 Astbury Road London SE15 2NL England

UNITED FASHION TRADE LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		1,361	1
Creditors: amounts falling due within one year	4	-	(1,253)
Net current assets/(liabilities)		1,361	(1,252)
Net assets/(liabilities)		1,361	(1,252)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		1,360	(1,253)
Shareholders' funds		1,361	(1,252)

For the year ending 28 February 2017 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared 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.

Approved by the Board on 10 May 2017.

Eliska Vranova
Director

Company Registration No. 08877821

UNITED FASHION TRADE LTD.
STATEMENT OF CHANGES IN EQUITY
AS AT 28 FEBRUARY 2017

	Share capital £	Profit & loss account £	Total £
At 1 March 2015	-	298	298
Loss for the year		(1,551)	(1,551)
Shares issued	1		1
At 29 February 2016	1	(1,253)	(1,252)
At 1 March 2016	1	(1,253)	(1,252)
Profit for the year		2,613	2,613
At 28 February 2017	1	1,360	1,361

UNITED FASHION TRADE LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

UNITED FASHION TRADE LTD. is a private company, limited by shares, registered in England and Wales, registration number 08877821. The registered office and principal place of business is Office Q, 35 Astbury Road, London, SE15 2NL, 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

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

2017	2016
£	£

Loans from directors

-	1,253
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5 Share capital

2017	2016
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1	1
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6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

