REGISTERED NUMBER: 08978621 (England and Wales)

Financial Statements

for the Year Ended 31st March 2018

for

The Bridal Room Wedding Services Limited

Braidwood Wheeler & Co
Chartered Certified Accountants
Goodman House
13a West Street
Reigate
Surrey
RH2 9BL

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for the year ended 31st March 2018

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The Bridal Room Wedding Services Limited

Company Information
for the year ended 31st March 2018

DIRECTOR:	Mrs S Butt
REGISTERED OFFICE:	55 Lesbourne Road Reigate Surrey RH2 7JX
REGISTERED NUMBER:	08978621 (England and Wales)
ACCOUNTANTS:	Braidwood Wheeler & Co Chartered Certified Accountants Goodman House 13a West Street Reigate Surrey RH2 9BL

Balance Sheet
31st March 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		19,929		26,571
CURRENT ASSETS					
Stocks	5	35,000		50,000	
Debtors	6	55,306		50,343	
Cash at bank and in hand		2,811		11,040	
		93,117		111,383	
CREDITORS					
Amounts falling due within one year	7	220,007		189,492	
NET CURRENT LIABILITIES			(126,890)		(78,109)
TOTAL ASSETS LESS CURRENT LIABILITIES			(106,961)		(51,538)
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Retained earnings			(106,962)		(51,539)
SHAREHOLDERS' FUNDS			(106,961)		(51,538)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 31st December 2018 and were signed by:

Mrs S Butt - Director

The notes form part of these financial statements

Notes to the Financial Statements for the year ended 31st March 2018

1. STATUTORY INFORMATION

The Bridal Room Wedding Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2017 - 3) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1st April 2017 and 31st March 2018	1,657	36,382	855	38,894
DEPRECIATION				
At 1st April 2017	725	11,224	374	12,323
Charge for year	233	6,289	120	6,642
At 31st March 2018	958	17,513	494	18,965
NET BOOK VALUE				
At 31st March 2018	699	18,869	361	19,929
At 31st March 2017	932	25,158	481	26,571

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Notes to the Financial Statements - continued
for the year ended 31st March 2018

5. STOCKS

	2018	2017
	£	£
Stocks	35,000	50,000

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	13,530	4,959
Insurance claim	24,622	24,622
VAT	4,764	14,012
Prepayments	12,390	6,750
	55,306	50,343

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	20,224	11,834
Social security and other taxes	(593)	(1,170)
Wages control	7,106	-
Directors' current accounts	191,370	177,228
Accrued expenses	1,900	1,600
	220,007	189,492

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
1	Ordinary	1	1	1

9. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs S Butt.

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.