Registered number: 10156521

UK GARMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

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For The Year Ended 30 April 2017

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UK GARMENT LIMITED
Balance Sheet
As at 30 April 2017

Registered number: 10156521

	Notes	2017 £	£
FIXED ASSETS			
Tangible Assets	**6**		6,400
			6,400
CURRENT ASSETS			
Stocks	**7**	23,500	
Debtors	**8**	1,765	
Cash at bank and in hand		875	
		26,140	
Creditors: Amounts Falling Due Within One Year	**9**	(32,348)	
NET CURRENT ASSETS (LIABILITIES)			(6,208)
TOTAL ASSETS LESS CURRENT LIABILITIES			192
NET ASSETS			192
CAPITAL AND RESERVES			
Called up share capital	**10**		100
Profit and loss account			92
SHAREHOLDERS' FUNDS			192

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shahid Parvaiz

24/05/2017

The notes on pages 4 to 6 form part of these financial statements.

UK GARMENT LIMITED
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 29 April 2016	100	-	100
Profit for the year and total comprehensive income	-	4,592	4,592
Dividends paid	-	(4,500)	(4,500)
As at 30 April 2017	100	92	192

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% reducing balance

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017
	£
Wages and salaries	41,287
Social security costs	1,118
	42,405

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017

6. **Tangible Assets**

	Fixtures & Fittings
	£
Cost	
As at 29 April 2016	8,000
As at 30 April 2017	8,000
Depreciation	
As at 29 April 2016	-
Provided during the period	1,600
As at 30 April 2017	1,600
Net Book Value	
As at 30 April 2017	6,400
As at 29 April 2016	8,000

7. **Stocks**

	2017
	£
Stock - finished goods	23,500
	23,500

8. **Debtors**

	2017
	£
Due within one year	
Trade debtors	1,765
	1,765

9. **Creditors: Amounts Falling Due Within One Year**

	2017
	£
Corporation tax	1,548
Other creditors	30,800
	32,348

10. **Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	100	100

11. **Transactions With and Loans to Directors**

Dividends paid to directors

12. **Dividends**

	2017
	£
On equity shares:	
Final dividend paid	4,500
	4,500

13. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

14. **General Information**

UK GARMENT LIMITED Registered number 10156521 is a limited by shares company incorporated in England & Wales. The Registered Office is 50b Shoebury Road, London, E6 2AQ.

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.