

COMPANY REGISTRATION NUMBER: 10480708

Town and Country Dry Cleaners Limited

Filleted Unaudited Financial Statements

30 November 2022

Town and Country Dry Cleaners Limited

Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Fixed assets	5,657	5,657
Current assets	69,609	22,702
Prepayments and accrued income	1,101	1,101
	70,710	23,803
Creditors: amounts falling due within one year	53,313	6,008
Net current assets	17,397	17,795
Total assets less current liabilities	23,054	23,452
Accruals and deferred income	1,809	1,809
	21,245	21,643
Capital and reserves	21,245	21,643

Notes to the financial statements

1. Director's advances, credits and guarantees

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

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs R Khan	—	(2,305)	(2,305)
	----	-----	-----
	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs R Khan	—	—	—
	----	----	----

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 25 October 2023 , and are signed on behalf of the board by:

Mrs R Khan

Director

Company registration number: 10480708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Harbour Club, Watermeadow Lane, London, SW6 2RR, United Kingdom.

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.