

COMPANY REGISTRATION NUMBER: 10480708

Town and Country Dry Cleaners Limited

Filleted Unaudited Financial Statements

30 November 2023

Town and Country Dry Cleaners Limited

Statement of Financial Position

30 November 2023

	2023	2022
	£	£
Fixed assets	5,657	5,657
Current assets	72,182	69,609
Prepayments and accrued income	1,101	1,101
	73,283	70,710
Creditors: amounts falling due within one year	49,338	53,313
Net current assets	23,945	17,397
Total assets less current liabilities	29,602	23,054
Accruals and deferred income	1,809	1,809
	27,793	21,245
Capital and reserves	27,793	21,245

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:

	2023		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs R Khan	(2,305)	1,543	(762)
	-----	-----	----
	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs R Khan	—	(2,305)	(2,305)
	----	-----	-----

For the year ending 30 November 2023 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 15 October 2024 , 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 298a Gray's Inn Road, London, WC1X 8DX, England.

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.