

**PATHIBHARA TAILORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

PATHIBHARA TAILORS LTD
UNAUDITED ACCOUNTS
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PATHIBHARA TAILORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Bisnu Kumari Gurung
Company Number	10807708 (England and Wales)
Registered Office	8 LAWS TERRACE ALDERSHOT HAMPSHIRE GU11 2QP
Accountants	Asmita & Associates Ltd 114-116 Plumstead High Street Plumstead London SE18 1SJ

PATHIBHARA TAILORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	3,640
Current assets		
Inventories	5	5,420
Cash at bank and in hand		391
		<u>5,811</u>
Creditors: amounts falling due within one year	6	(25,912)
Net current liabilities		<u>(20,101)</u>
Net liabilities		<u>(16,461)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(16,561)
Shareholders' funds		<u><u>(16,461)</u></u>

For the year ending 30 June 2018 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 her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 March 2019.

Bisnu Kumari Gurung
Director

Company Registration No. 10807708

PATHIBHARA TAILORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

PATHIBHARA TAILORS LTD is a private company, limited by shares, registered in England and Wales, registration number 10807708. The registered office is 8 LAWS TERRACE, ALDERSHOT, HAMPSHIRE, GU11 2QP.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance basis
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2017	4,550
At 30 June 2018	4,550
Depreciation	
Charge for the year	910
At 30 June 2018	910
Net book value	
At 30 June 2018	3,640

5 Inventories

	2018 £
Finished goods	5,420
	5,420

PATHIBHARA TAILORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

6 Creditors: amounts falling due within one year	2018
	£
Loans from directors	25,412
Accruals	500
	25,912

7 Average number of employees

During the year the average number of employees was 0.

