

**PATHIBHARA TAILORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

PATHIBHARA TAILORS LTD
UNAUDITED ACCOUNTS
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PATHIBHARA TAILORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,912	3,640
Current assets			
Inventories	5	5,926	5,420
Cash at bank and in hand		1,281	391
		<u>7,207</u>	<u>5,811</u>
Creditors: amounts falling due within one year	<u>6</u>	(33,641)	(25,912)
Net current liabilities		<u>(26,434)</u>	<u>(20,101)</u>
Net liabilities		<u>(23,522)</u>	<u>(16,461)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(23,622)	(16,561)
Shareholders' funds		<u>(23,522)</u>	<u>(16,461)</u>

For the year ending 30 June 2019 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 30 March 2020.

Bisnu Kumari Gurung
Director

Company Registration No. 10807708

PATHIBHARA TAILORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	105	-
Loans from directors	32,876	25,412
Accruals	660	500
	33,641	25,912

7 Average number of employees

During the year the average number of employees was 2 (2018: 0).

