M&M CLOTHING (UK) LTD

Company Registration Number:
11877458 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 12 March 2019

End date: 31 July 2020

M&M CLOTHING (UK) LTD

Contents of the Financial Statements

for the Period Ended 31 July 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

M&M CLOTHING (UK) LTD

Company Information

for the Period Ended 31 July 2020

Registered office:	69b St. Barnabas Road Leicester England LE5 4BE
Company Registration Number:	11877458 (England and Wales)

M&M CLOTHING (UK) LTD

Profit and Loss Account

for the Period Ended 31 July 2020

	17 months to 31 Jul 2020 £
Turnover	**293,818**
Income from coronavirus (COVID-19) business support grants	**10,000**
Cost of Materials	**(233,213)**
Staff Costs	**(86,636)**
Other charges	**(37,362)**
Profit or (Loss) for Period	**(53,393)**

M&M CLOTHING (UK) LTD

Balance sheet

As at 31 July 2020

	17 months to 31 Jul 2020 £
Fixed Assets:	**3,195**
Current assets:	**105,250**
Creditors: amounts falling due within one year:	**(161,838)**
Net current assets (liabilities):	**(56,588)**
Total assets less current liabilities:	**(53,393)**
Total net assets (liabilities):	**(53,393)**
Capital and reserves:	**(53,393)**

Balance sheet continued

For the year ending 31 July 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2021
And Signed On Behalf Of The Board By:

Name: NOMAAN FARUK PATEL
Status: Director

The notes form part of these financial statements

M&M CLOTHING (UK) LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 24

2. Off balance sheet disclosure

No

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.