

ACCESSORIES 2 YOU LIMITED

**Company Registration Number:
SC224021 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ACCESSORIES 2 YOU LIMITED

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for the Period Ended 31 March 2016

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ACCESSORIES 2 YOU LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Jamil Moghul

Sohail Hayat

Registered office:

21

Moss Street

Paisley

Renfrewshire

PA1 1BX

Company Registration Number:

SC224021 (Scotland)

ACCESSORIES 2 YOU LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Jamil Moghul

Sohail Hayat

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 January 2017

And Signed On Behalf Of The Board By:

Name: Jamil Moghul

Status: Director

ACCESSORIES 2 YOU LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	191,123	157,608
Other Income:		5,338
Cost of raw materials and consumables:	(88,181)	(63,397)
Staff costs:	(37,895)	(33,645)
Depreciation and other amounts written off assets:	(242)	(269)
Other Charges:	(53,386)	(36,397)
Profit or (loss):	11,419	29,238

ACCESSORIES 2 YOU LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	2,176	2,418
Current assets		
Stocks:	50,000	80,000
Cash at bank and in hand:	2,867	5,987
Total current assets:	<u>52,867</u>	<u>85,987</u>
Creditors: amounts falling due within one year:	(45,381)	(62,261)
Net current assets (liabilities):	7,486	23,726
Total assets less current liabilities:	9,662	26,144
Total net assets (liabilities):	<u><u>9,662</u></u>	<u><u>26,144</u></u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	9,660	26,142
Total shareholders funds:	<u><u>9,662</u></u>	<u><u>26,144</u></u>

ACCESSORIES 2 YOU LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jamil Moghul

Status: Director

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.