

ACCESSORIES 2 YOU LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ACCESSORIES 2 YOU LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ACCESSORIES 2 YOU LIMITED

Company Information

for the Period Ended 31 March 2017

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 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity of the company in the year under review was that of retailing mobile phone and pc accessories

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Jamil Moghul

Sohail Hayat

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Jamil Moghul

Status: Director

ACCESSORIES 2 YOU LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	187,332	191,123
Cost of Materials	(89,628)	(88,181)
Staff Costs	(40,000)	(23,895)
Depreciation and Writeoffs	(218)	(242)
Other charges	(54,246)	(43,263)
Profit or (Loss) for Period	3,240	35,542

ACCESSORIES 2 YOU LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	1,958	2,176
Current assets:	47,314	60,000
Creditors: amounts falling due within one year:	(10,488)	(26,632)
Net current assets (liabilities):	36,826	33,368
Total assets less current liabilities:	38,784	35,544
Total net assets (liabilities):	38,784	35,544
Capital and reserves:	38,784	35,544

ACCESSORIES 2 YOU LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 31 December 2017

And Signed On Behalf Of The Board By:

Name: Jamil Moghul

Status: Director

The notes form part of these financial statements

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.