REGISTERED NUMBER: SC398652 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1ST JUNE 2016 TO 30TH JUNE 2017

FOR

SHIRTBYHAND UK LTD

SHIRTBYHAND UK LTD (REGISTERED NUMBER: SC398652)

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FOR THE PERIOD 1ST JUNE 2016 TO 30TH JUNE 2017

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SHIRTBYHAND UK LTD

COMPANY INFORMATION
FOR THE PERIOD 1ST JUNE 2016 TO 30TH JUNE 2017

DIRECTORS:	Mr M Cannon Mr J P Farley Ms R E Farley
REGISTERED OFFICE:	44 Quakerfield Bannockburn Stirlingshire FK7 8HZ
REGISTERED NUMBER:	SC398652 (Scotland)
ACCOUNTANTS:	Atkinson & Co Limited Chartered Accountants Victoria House 87 High Street Tillicoultry Clackmannanshire FK13 6AA

SHIRTBYHAND UK LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF SHIRTBYHAND UK LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Directors' Report are not required to be filed with the Registrar of Companies.

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 4 to 9 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 30th June 2017 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Atkinson & Co Limited
Chartered Accountants
Victoria House
87 High Street
Tillicoultry
Clackmannanshire
FK13 6AA

Date: .....

SHIRTBYHAND UK LTD (REGISTERED NUMBER: SC398652)

BALANCE SHEET
30TH JUNE
2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	6	**5,108**	14,457
Cash at bank and in hand		**5,441**	12,838
		10,549	27,295
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7	**(11,475)**	(23,148)
NET CURRENT (LIABILITIES)/ASSETS		**(926)**	4,147
TOTAL ASSETS LESS CURRENT LIABILITIES		**(926)**	4,147
CAPITAL AND RESERVES			
Called up share capital		**100**	100
Share premium		**4,975**	4,975
Retained earnings		**(6,001)**	(928)
SHAREHOLDERS' FUNDS		**(926)**	4,147

The notes on pages 5 to 7 form part of these financial statements

BALANCE SHEET - continued 30TH JUNE 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27th March 2018 and were signed on its behalf by:

Mr J P Farley - Director

SHIRTBYHAND UK LTD (REGISTERED NUMBER: SC398652)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1ST JUNE 2016 TO 30TH JUNE 2017

1. STATUTORY INFORMATION

Shirtbyhand UK Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of 5 years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% per annum straight line

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL (2016 - NIL).

4. **INTANGIBLE FIXED ASSETS**

	Patents and licences £
COST	
At 1st June 2016 and 30th June 2017	**7,145**
AMORTISATION	
At 1st June 2016 and 30th June 2017	**7,145**
NET BOOK VALUE	
At 30th June 2017	**-**
At 31st May 2016	-

5. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1st June 2016 and 30th June 2017	**588**
DEPRECIATION	
At 1st June 2016 and 30th June 2017	**588**
NET BOOK VALUE	
At 30th June 2017	**-**
At 31st May 2016	-

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Trade debtors	**2,904**	-
Other debtors	**1,114**	2,500
Directors' current accounts	**-**	11,957
Tax	**1,090**	-
	5,108	14,457

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	-	1,435
Tax	-	2,520
VAT	1,770	4,324
Other creditors	574	-
Directors' loan accounts	2,803	9,840
Accrued expenses	6,328	5,029
	11,475	23,148

8. RELATED PARTY DISCLOSURES

Included within creditors is a loan of £2,803 (2016: £11,957 Debtor) from one of the directors. The loan is unsecured and repayable on demand.

Included with other creditors are loans of £574 (2016: Nil) from a company owned by one of the directors relating to amounts due for rent of office premises and carriage costs. These loans are interest free and repayable at the directors' discretion.

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.