REGISTERED NUMBER: SC524549 (Scotland)

Unaudited Financial Statements

for the Period 19 January 2016 to 31 January 2017

for

Garment Repair Company Limited

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for the Period 19 January 2016 to 31 January 2017

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Garment Repair Company Limited

Company Information
for the Period 19 January 2016 to 31 January 2017

DIRECTOR:	Mrs L D Kerr
SECRETARY:	
REGISTERED OFFICE:	c/o Glen Drummond 12 Carron Place East Kilbride Lanarkshire G75 0YL
REGISTERED NUMBER:	SC524549 (Scotland)
ACCOUNTANTS:	Glen Drummond Financial Accountants 12 Carron Place East Kilbride Lanarkshire G75 0YL

Balance Sheet
31 January 2017

	Notes	£
CURRENT ASSETS		
Debtors	3	2,500
CREDITORS		
Amounts falling due within one year	4	2,273
NET CURRENT ASSETS		227
TOTAL ASSETS LESS CURRENT LIABILITIES		227
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		226
		227

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 26 September 2017 and were signed by:

Mrs L D Kerr - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 19 January 2016 to 31 January 2017

1. STATUTORY INFORMATION

Garment Repair Company Limited 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.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	2,500

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	73
Tax	1,631
Directors' current accounts	89
Accrued expenses	480
	2,273

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.