

COMPANY REGISTRATION NUMBER: 08652841

**Pre Owned Watch Co Limited**

**Filleted Unaudited Financial Statements**

**31 August 2019**

# **Pre Owned Watch Co Limited**

## **Financial Statements**

**Year ended 31 August 2019**

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# **Pre Owned Watch Co Limited**

## **Officers and Professional Advisers**

<b>Director</b>	Lance David Hagan
<b>Registered office</b>	20 Coxon Street Spondon Derby Derbyshire DE21 7JG
<b>Accountants</b>	West Wake Price LLP Chartered Accountants 4 City Road London EC1Y 2AA
<b>Bankers</b>	Barclays Bank Plc LE87 2BB

# Pre Owned Watch Co Limited

## Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Fixed assets	1	1
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Current assets	8,476	8,822
Creditors: amounts falling due within one year	( 15,503)	( 15,494)
<b>Net current liabilities</b>	<b>( 7,027)</b>	<b>( 6,672)</b>
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<b>Total assets less current liabilities</b>	<b>( 7,026)</b>	<b>( 6,671)</b>
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Capital and reserves	( 7,026)	( 6,671)
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Lance David Hagan	( 15,490)	( 13)	( 15,503)
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	2018		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Lance David Hagan	( 12,770)	( 2,720)	( 15,490)
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#### 2. Going concern

In the course of preparing the financial statements for the year ended 31 August 2019 the director has assessed whether the company is a going concern. He has considered all available information about the future and will ensure that the company has adequate resources available to finance its activities and other obligations during the course of the next twelve months and therefore, no material uncertainties have been identified by the director that may cast any significant doubt about the ability of the company to continue as a going concern.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 May 2020 , and are signed on behalf of the board by:

Lance David Hagan

Director

Company registration number: 08652841

The company is a private company limited by shares, registered in England and Wales.

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.