

Registered number

08758856

The Party Shop Southall Limited

Unaudited Filleted Accounts

30 November 2019

The Party Shop Southall Limited**Registered number: 08758856****Balance Sheet****as at 30 November 2019**

	2019	2018
	£	£
Current assets	44,039	29,365
Creditors: amounts falling due within one year	(42,879)	(29,238)
Net current assets	1,160	127
Total assets less current liabilities	1,160	127
Net assets	1,160	127
 Capital and reserves	 1,160	 127
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 3 95 The Broadway, Southall, Middlesex, Middlesex. UB1 1LN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Manoor Singh

Director

Approved by the board on 20 December 2019

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.