

INDESIGN RETAIL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

INDESIGN RETAIL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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INDESIGN RETAIL LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2016

The director presents his report and the financial statements for the year from 1 October 2015 to 30 September 2016.

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the period.

DIRECTORS

The director who served during the year was as follows:

Mr Jayantilal M Shah

This report was approved by the board on 26 April 2017 and signed on its behalf.

Signed
Mr Jayantilal M Shah

INDESIGN RETAIL LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2016

The company has not traded during the year or received income and incurred expenditure and therefore made neither any profit or suffered any loss.

INDESIGN RETAIL LIMITED

Company registered number: 09225541

BALANCE SHEET AT 30 September 2016

	Note	2016		2015
		£	£	£
CURRENT ASSETS				
Cash at bank and in hand		1		1
		<u>1</u>		<u>1</u>
CREDITORS: Amounts falling due within one year		<u>-</u>		<u>-</u>
NET CURRENT ASSETS			1	1
NET ASSETS			£1	£1
CAPITAL AND RESERVES				
Called up share capital	2		<u>1</u>	<u>1</u>
SHAREHOLDERS FUNDS			£1	£1

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 26 April 2017

Mr Jayantilal M Shah, Director

INDESIGN RETAIL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

1. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

2016 **2015**

£ £

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

£1 £1

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