

DRESSLANA LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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Statement of Financial Position

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DRESSLANA LTD
Statement of Financial Position
As at 30 September 2019

	Notes	2019 £
Fixed assets		
Tangible fixed assets	2	1,529
		<u>1,529</u>
Current assets		
Debtors		(310)
Cash at bank and in hand		5,129
		<u>4,819</u>
Creditors: amount falling due within one year		<u>(2,731)</u>
Net current assets		<u>2,088</u>
Total assets less current liabilities		<u>3,617</u>
Net assets		<u>3,617</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		3,517
Shareholders funds		<u>3,617</u>

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of 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 companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Svetlana Solovjova
Director

Date approved by the board: 20 March 2020

DRESSLANA LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2019

General Information

DRESSLANA LTD is a private company, limited by shares, registered in , registration number 10413718, registration address 20 Bayes Close, London, SE26 6DH.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 October 2018	588	1,058	1,646
Additions	-	-	-
Disposals	-	-	-
At 30 September 2019	588	1,058	1,646
Depreciation			
At 01 October 2018	-	-	-
Charge for year	14	103	117
On disposals	-	-	-
At 30 September 2019	14	103	117
Net book values			
Closing balance as at 30 September 2019	574	955	1,529
Opening balance as at 01 October 2018	588	1,058	1,646

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.