

FASHION PLANET LTD

**Company Registration Number:
10595396 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 February 2017

End date: 28 February 2018

FASHION PLANET LTD

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FASHION PLANET LTD

Company Information

for the Period Ended 28 February 2018

Director: Adele Gilhooley

Registered office: 209
Scot Lane
Wigan
GBR
WN5 0UE

Company Registration Number: 10595396 (England and Wales)

FASHION PLANET LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>13 months to 28 Feb 2018 £</i>
Fixed assets		
Tangible assets:	2	530
Total fixed assets:		<u>530</u>
Current assets		
Stocks:		749
Cash at bank and in hand:		350
Total current assets:		<u>1,099</u>
Creditors: amounts falling due within one year:	3	(2,000)
Net current assets (liabilities):		<u>(901)</u>
Total assets less current liabilities:		(371)
Provision for liabilities:		(500)
Total net assets (liabilities):		<u>(871)</u>

The notes form part of these financial statements

FASHION PLANET LTD

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>13 months to 28 Feb 2018 £</i>
Capital and reserves		
Called up share capital:		1,000
Revaluation reserve:	4	(1,871)
Shareholders funds:		<u>(871)</u>

For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 March 2018

And Signed On Behalf Of The Board By:

Name: Adele Gilhooley

Status: Director

The notes form part of these financial statements

FASHION PLANET LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

amount received before any paypal fees, ebay fees and ebay VAT were deducted

FASHION PLANET LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
Additions	300	230	530
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2018	<u>300</u>	<u>230</u>	<u>530</u>
Depreciation			
Charge for year	0	0	0
On disposals	-	-	-
Other adjustments	-	-	-
At 28 February 2018	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 28 February 2018	<u>300</u>	<u>230</u>	<u>530</u>

FASHION PLANET LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

3.Creditors: amounts falling due within one year note

*13 months to
28 Feb 2018
£*

Other creditors	2,000
Total	<u>2,000</u>

start up loan taken from family due to be repaid by or before september 30, 2019

Amount £2,000

FASHION PLANET LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

4. Revaluation reserve

	<i>13 months to 28 Feb 2018 £</i>
Surplus or deficit after revaluation	(1,871)
Balance at 28 February 2018	<u>(1,871)</u>
due to debt from start up loan	

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.