REGISTERED NUMBER: SC584328 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 21 DECEMBER 2017 TO 31 DECEMBER 2018

FOR

PARTY FOR YOU LIMITED

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FOR THE PERIOD 21 DECEMBER 2017 TO 31 DECEMBER 2018

PARTY FOR YOU LIMITED

COMPANY INFORMATION
FOR THE PERIOD 21 DECEMBER 2017 TO 31 DECEMBER 2018

DIRECTORS:	Michelle Natalie Haim Haim Haim
SECRETARY:	Daniel Clapham
REGISTERED OFFICE:	17 Ashlea Drive Giffnock Glasgow G46 6BX
REGISTERED NUMBER:	SC584328 (Scotland)
ACCOUNTANTS:	Stewart Gilmour & Co., Chartered Accountants 3rd Floor, St George's Buildings 5 St Vincent Place Glasgow G1 2DH
BANKERS:	HSBC UK plc 2 Buchanan Street Glasgow G1 3LB

BALANCE SHEET
31 DECEMBER 2018

	Notes	£
CURRENT ASSETS		
Debtors	4	**22**
Cash at bank		**17,989**
		18,011
CREDITORS		
Amounts falling due within one year	5	**29,444**
NET CURRENT LIABILITIES		**(11,433)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(11,433)**
CAPITAL AND RESERVES		
Called up share capital	6	**100**
Retained earnings	7	**(11,533)**
SHAREHOLDERS' FUNDS		**(11,433)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 16 October 2019 and were signed on its behalf by:

Haim Haim - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 21 DECEMBER 2017 TO 31 DECEMBER 2018

1. STATUTORY INFORMATION

Party For You Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company incurred a loss after taxation of £1,533 during the period ended 31 December 2018 and at that date its current liabilities, including £28,636 owed to the directors, exceeded its current assets by £11,433. The company is thus dependent on the continuing support of its directors and other creditors. The directors are confident of this continuing support and of the company's long-term trading prospects and on this basis consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments which would result from the withdrawal of financial support.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Value added tax recoverable	22

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 21 DECEMBER 2017 TO 31 DECEMBER 2018

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Directors' current accounts	28,636
Accruals and deferred income	808
	29,444

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	£1	50
50	Ordinary 'A'	£1	50
			100

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary shares of £1 each
50 Ordinary 'A' shares of £1 each

7. RESERVES

	Retained earnings £
Deficit for the period	(1,533)
Dividends	(10,000)
At 31 December 2018	(11,533)