

Company Registration No. 10380067 (England and Wales)

PINUP GIRL CLOTHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018



PINUP GIRL CLOTHING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	2	1,012		1,012	
Net current assets			1,012		1,012
Capital and reserves					
Called up share capital	3		1,012		1,012

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

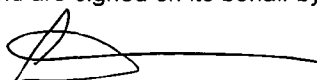
For the financial year ended 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 16/10/18 and are signed on its behalf by:



Miss A Holmes
Director

Company Registration No. 10380067

PINUP GIRL CLOTHING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Accounting policies

Company information

Pinup Girl Clothing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 97 Fore Street, Topsham, Devon, EX3 0HQ.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Debtors

	2018 £	2017 £
Amounts falling due within one year:		
Unpaid share capital	1,012	1,012
	<u>1,012</u>	<u>1,012</u>

3 Share capital

	2018 £	2017 £
Ordinary share capital		
Issued and not fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
6 Ordinary A shares of £1 each	6	6
3 Ordinary B shares of £1 each	3	3
3 Ordinary C shares of £1 each	3	3
	<u>1,012</u>	<u>1,012</u>