

**GORGEOUS DRESSES LTD**

**Company Registration Number:  
10110939 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

**GORGEOUS DRESSES LTD**

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## GORGEOUS DRESSES LTD

### Company Information

for the Period Ended 30 April 2020

<b>Director:</b>	Nkiru Lilian Chidoka
<b>Registered office:</b>	19 Larch Green London England NW9 5GL
<b>Company Registration Number:</b>	10110939 (England and Wales)

## GORGEOUS DRESSES LTD

### Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	<b>90,000</b>	58,584
Other Income	<b>0</b>	2
Cost of Materials	<b>( 30,000 )</b>	( 26,937 )
Staff Costs	<b>( 10,000 )</b>	( 7,833 )
Depreciation and Writeoffs	<b>( 10,000 )</b>	( 0 )
Other charges	<b>( 5,000 )</b>	( 18,169 )
Tax on Profit	<b>( 6,650 )</b>	( 3,453 )
Profit or (Loss) for Period	<b>28,350</b>	2,194

## GORGEOUS DRESSES LTD

## Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,500	1,200
Current assets:	20,000	15,000
Prepayments and accrued income:	0	0
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Creditors: amounts falling due within one year:	( 5,000 )	( 1,200 )
<b>Net current assets (liabilities):</b>	<b>15,000</b>	<b>13,800</b>
Total assets less current liabilities:	17,500	15,000
Creditors: amounts falling due after more than one year:	( 1,000 )	( 1,250 )
Provision for liabilities:	( 2,000 )	( 1,500 )
Accruals and deferred income:	( 850 )	( 500 )
<b>Total net assets (liabilities):</b>	<b>13,650</b>	<b>11,750</b>
<b>Capital and reserves:</b>	<b>13,650</b>	<b>11,750</b>

## GORGEOUS DRESSES LTD

## Balance sheet continued

For the year ending 30 April 2020 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.

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These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

Name: Nkiru Lilian Chidoka

Status: Director

The notes form part of these financial statements

**GORGEOUS DRESSES LTD**

**Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

**1. Employee Information**

Average number of employees: 1

**GORGEOUS DRESSES LTD**

**Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

**2. Off balance sheet disclosure**

No



