

Unaudited Financial Statements  
for the Period 31 October 2020 to 31 October 2021  
for  
Regent Fashions Limited

Contents of the Financial Statements  
for the Period 31 October 2020 to 31 October 2021

	Page
Company Information	1
Balance Sheet	2

Regent Fashions Limited (by shares)

Company Information

for the Period 31 October 2020 to 31 October 2021

**DIRECTOR:**

Mr Stavros Michael

**REGISTERED OFFICE:**

Verve House  
Baird Road  
Enfield  
EN1 1SJ

**REGISTERED NUMBER:**

02232000 (England and Wales)

**ACCOUNTANTS:**

Chris Pantazis Ltd T/A CPS & Co  
Chartered Accountants  
10A Aldermans Hill  
Palmers Green  
London  
N13 4PJ

**BANKERS:**

Natwest Bank  
Ware Branch  
59 High Street  
Hertfordshire  
SG12 9AB

Balance Sheet  
31 October 2021

	31.10.21 £	£	30.10.20 £	£
<b>FIXED ASSETS</b>		22,497		12,696
<b>CURRENT ASSETS</b>	46,205		40,643	
<b>CREDITORS</b>				
Amounts falling due within one year	(44,819)		(10,811)	
<b>NET CURRENT ASSETS</b>		1,386		29,832
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,883		42,528
<b>CREDITORS</b>				
Amounts falling due after more than one year		54,069		82,550
<b>NET LIABILITIES</b>		(30,186)		(40,022)
<b>CAPITAL AND RESERVES</b>		(30,186)		(40,022)

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 12 July 2022 and were signed by:

Mr Stavros Michael - Director

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.