

# **LABEL SERVICES LIMITED**

**Company Registration Number:  
02955496 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **LABEL SERVICES LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 October 2019**

Balance sheet

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# LABEL SERVICES LIMITED

## Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	94	125
<b>Total fixed assets:</b>		<u>94</u>	<u>125</u>
<b>Current assets</b>			
Debtors:		0	205,000
Cash at bank and in hand:		211,733	27,398
<b>Total current assets:</b>		<u>211,733</u>	<u>232,398</u>
Creditors: amounts falling due within one year:	4	(11,731)	(15,754)
<b>Net current assets (liabilities):</b>		<u>200,002</u>	<u>216,644</u>
Total assets less current liabilities:		200,096	216,769
<b>Total net assets (liabilities):</b>		<u>200,096</u>	<u>216,769</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		200,094	216,767
<b>Shareholders funds:</b>		<u>200,096</u>	<u>216,769</u>

The notes form part of these financial statements

## **LABEL SERVICES LIMITED**

### **Balance sheet statements**

For the year ending 31 October 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 February 2020  
and signed on behalf of the board by:**

Name: M W LEE  
Status: Director

The notes form part of these financial statements

# **LABEL SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **1. Accounting policies**

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

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### **Other accounting policies**

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 year 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.

# **LABEL SERVICES LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 October 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

# **LABEL SERVICES LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 October 2019**

### **3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 November 2018	12,446
At 31 October 2019	<u><b>12,446</b></u>
<b>Depreciation</b>	
At 01 November 2018	12,321
Charge for year	31
At 31 October 2019	<u><b>12,352</b></u>
<b>Net book value</b>	
At 31 October 2019	<u><b>94</b></u>
At 31 October 2018	<u><b>125</b></u>

# **LABEL SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **4. Creditors: amounts falling due within one year note**

Other creditors - £11,731 (2018 - £15,754)

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