

Registered Number:05769860

England and Wales

**T-SHIRTS AND SUITS ENTERPRISES LIMITED**

**Unaudited Financial Statements**

**For the year ended 31 March 2020**



**T-SHIRTS AND SUITS ENTERPRISES LIMITED**  
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**For the year ended 31 March 2020**

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**T-SHIRTS AND SUITS ENTERPRISES LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Financial assets	2	800	800
		<u>800</u>	<u>800</u>
<b>Current assets</b>			
Trade and other receivables	3	17,700	17,700
Cash and cash equivalents		415	428
		<u>18,115</u>	<u>18,128</u>
<b>Trade and other payables: amounts falling due within one year</b>	4	(20,530)	(20,530)
<b>Net current liabilities</b>		<u>(2,415)</u>	<u>(2,402)</u>
<b>Total assets less current liabilities</b>		<u>(1,615)</u>	<u>(1,602)</u>
<b>Net liabilities</b>		<u>(1,615)</u>	<u>(1,602)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		(1,715)	(1,702)
<b>Shareholders' funds</b>		<u>(1,615)</u>	<u>(1,602)</u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Section 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.

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

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

These financial statements were approved and authorised for issue by the Board on 25 November 2020 and were signed by:



.....  
D Parrish  
Director

**T-SHIRTS AND SUITS ENTERPRISES LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2020**

**Statutory Information**

T-SHIRTS AND SUITS ENTERPRISES LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 05769860.

Registered address:  
456 Chester Road  
Manchester  
M16 9HD

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

**Property, plant and equipment**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2. Investments held as fixed assets**

	Other investments	Total
	£	£
<b>Cost</b>		
At 01 April 2019	800	800
At 31 March 2020	<u>800</u>	<u>800</u>
<b>Net book value</b>		
At 31 March 2020	<u>800</u>	<u>800</u>
At 01 April 2019	<u>800</u>	<u>800</u>

**3. Trade and other receivables**

	2020	2019
	£	£
Other debtors	<u>17,700</u>	<u>17,700</u>

**T-SHIRTS AND SUITS ENTERPRISES LIMITED**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2020**

**4. Trade and other payables: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	20,500	20,500
Directors' loan accounts	30	30
	<u><b>20,530</b></u>	<u><b>20,530</b></u>

**5. Average number of persons employed**

During the year the average number of employees was 1 (2019 : 1)