

**REGISTERED NUMBER: 10487138 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**  
**FOR**  
**NUDE & CO CLOTHING LIMITED**

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for the Year Ended 30 November 2018**

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**NUDE & CO CLOTHING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2018**

**DIRECTOR:** N Lee

**REGISTERED OFFICE:** Hardy House  
Northbridge Road  
Berkhamsted  
Hertfordshire  
HP4 1EF

**REGISTERED NUMBER:** 10487138 (England and Wales)

**ACCOUNTANTS:** COLIN GRAY & CO LIMITED  
Chartered Accountants  
Hardy House  
Northbridge Road  
Berkhamsted  
Hertfordshire  
HP4 1EF

**NUDE & CO CLOTHING LIMITED (REGISTERED NUMBER: 10487138)**

**BALANCE SHEET  
30 November 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Stocks		4,896	3,549
Cash at bank		<u>244</u>	<u>319</u>
		5,140	3,868
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>11,666</u>	<u>7,901</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,526)</u>	<u>(4,033)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,526)</u>	<u>(4,033)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		<u>(6,527)</u>	<u>(4,034)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,526)</u>	<u>(4,033)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 27 August 2019 and were signed by:

N Lee - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 30 November 2018

1. **STATUTORY INFORMATION**

Nude & Co Clothing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the value of goods sold during the period.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Going concern**

At the balance sheet date the company had an excess of liabilities over assets. The director has indicated her willingness to support the company so that it continues to meet its liabilities as they fall due and the accounts have therefore been prepared on a going concern basis.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade creditors	780	228
Other creditors	10,886	7,673
	<u>11,666</u>	<u>7,901</u>

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.