

C. K. HIRSCH LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

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UNAUDITED ACCOUNTS
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C. K. HIRSCH LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

Director	Christiane Kapsalis
Company Number	11265963 (England and Wales)
Registered Office	77 Caspian Wharf 1 Yeo Street London E3 3AE

C. K. HIRSCH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Intangible assets	4	270
Current assets		
Inventories	5	2,650
Debtors	6	27
Cash at bank and in hand		29
		<u>2,706</u>
Creditors: amounts falling due within one year	7	(3,737)
Net current liabilities		<u>(1,031)</u>
Total assets less current liabilities		(761)
Creditors: amounts falling due after more than one year	8	(375)
Net liabilities		<u>(1,136)</u>
Capital and reserves		
Called up share capital	9	1
Profit and loss account		(1,137)
Shareholders' funds		<u>(1,136)</u>

For the period ending 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 August 2019.

Christiane Kapsalis
Director

Company Registration No. 11265963

C. K. HIRSCH LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

1 Statutory information

C. K. Hirsch Ltd is a private company, limited by shares, registered in England and Wales, registration number 11265963. The registered office is 77 Caspian Wharf 1 Yeo Street, London, E3 3AE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Going concern

The director considers that, notwithstanding the company's negative net assets position it is appropriate to prepare the accounts on a going concern basis as the company will be able to meet its liabilities as they fall due, due to the continuing support of the director.

4 Intangible fixed assets

	Other £
Cost	
At 20 March 2018	-
Additions	270
At 31 March 2019	270
Amortisation	
At 20 March 2018	-
At 31 March 2019	-
Net book value	
At 31 March 2019	270

5 Inventories

	2019 £
Finished goods	2,650
	2,650

C. K. HIRSCH LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019

6 Debtors	2019
	£
Accrued income and prepayments	27
	<hr/>
7 Creditors: amounts falling due within one year	2019
	£
Trade creditors	37
Loans from directors	3,700
	<hr/>
	3,737
	<hr/>
8 Creditors: amounts falling due after more than one year	2019
	£
Accruals	375
	<hr/>
9 Share capital	2019
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/>
10 Transactions with related parties	
Controlling party	
The company is controlled by the director, who holds the one share in issue.	
11 Average number of employees	
During the period the average number of employees was 1.	

