

**Unaudited Financial Statements for the Period 19 May 2015 to 31 May 2016**

**for**

**LEGEND CLOTHING LTD**

**Contents of the Financial Statements**  
**FOR THE PERIOD 19 MAY 2015 TO 31 MAY 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	3
<b>Report of the Accountants</b>	4

---

**Company Information**  
**FOR THE PERIOD 19 MAY 2015 TO 31 MAY 2016**

**DIRECTORS:**

J Holmes  
Ms A Holmes

**REGISTERED OFFICE:**

126-134 Baker Street  
London  
W1U6UE

**REGISTERED NUMBER:**

09599065 (England and Wales)

**ACCOUNTANTS:**

Butler & Co LLP  
Chartered Accountants  
Third Floor  
126-134 Baker Street  
London  
W1U 6UE

**LEGEND CLOTHING LTD (REGISTERED NUMBER: 09599065)**

**Balance Sheet**  
**31 MAY 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors	2	1
Cash at bank		<u>50</u>
		51
<b>CREDITORS</b>		
Amounts falling due within one year	3	<u>480</u>
<b>NET CURRENT LIABILITIES</b>		<u>(429)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(429)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	1
Retained earnings	5	<u>(430)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(429)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were authorised for issue by the Board of Directors on 10 February 2017 and were signed on its behalf by:

Ms A Holmes - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**FOR THE PERIOD 19 MAY 2015 TO 31 MAY 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern**

The financial statements have been prepared on a going concern basis, notwithstanding the fact that there is a net deficit on the balance sheet. The director will provide the necessary support to maintain the company as a going concern. The financial statements do not include the adjustments that would result if the company was unable to continue as a going concern.

**2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other debtors	£	<u>1</u>
---------------	---	----------

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

Other creditors	£	<u>480</u>
-----------------	---	------------

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
1	Ordinary	1	£ <u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

**5. RESERVES**

	Retained earnings	
	£	
Deficit for the period		<u>(430)</u>
At 31 May 2016		<u>(430)</u>

**6. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is J Holmes.

**Report of the Accountants to the Directors of**  
**Legend Clothing Ltd**

**The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Butler & Co LLP  
Chartered Accountants  
Third Floor  
126-134 Baker Street  
London  
W1U 6UE

Date: .....

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.