

Sculpture To Wear Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Sculpture To Wear Limited

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Sculpture To Wear Limited

Company Information

Director Mrs R Hetherington

Company secretary Mr R H Cosgrove

Registered office Warren Lodge
Dark Lane
Gawsworth
Macclesfield
Cheshire
SK11 9QZ

Sculpture To Wear Limited
(Registration number: 03832438)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	357	475
Current assets	108,605	104,341
Creditors: Amounts falling due within one year	(25,269)	(34,983)
Net current assets	83,336	69,358
Total assets less current liabilities	83,693	69,833
Creditors: Amounts falling due after more than one year	(6,900)	(13,439)
Accruals and deferred income	(4,050)	(1,000)
	<u>72,743</u>	<u>55,394</u>
Capital and reserves	<u>72,743</u>	<u>55,394</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Warren Lodge
Dark Lane
Gawsworth
Macclesfield
Cheshire
SK11 9QZ

These financial statements were authorised for issue by the director on 29 December 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A "Small Entities" - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 December 2023

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Mrs R Hetherington

Director

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.