

Girls Works Co Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019



Girls Works Co Ltd

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Girls Works Co Ltd
(Registration number: 05005271)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	103,550	63,924
Current assets	68,487	90,188
Prepayments and accrued income	-	59
Creditors: Amounts falling due within one year	(15,495)	(31,901)
Net current assets	52,992	58,346
Total assets less current liabilities	156,542	122,270
Accruals and deferred income	(21,690)	(13,350)
	<u>134,852</u>	<u>108,920</u>
Capital and reserves	<u>134,852</u>	<u>108,920</u>

1 General information

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

The company changed it's name to Girls Works Co Ltd from Citysocialising Ltd on the 8 January 2019.

The address of its registered office is:

Hubworking Centre
5 Wormwood Street
London
EC2M 1RQ

These financial statements were authorised for issue by the director on 9 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 4).

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.

Girls Works Co Ltd

**(Registration number: 05005271)
Balance Sheet as at 31 March 2019**

For the financial year ending 31 March 2019 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.

Approved and authorised by the director on 9 May 2019

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Director

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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.