

GIRLS WORKS CO LIMITED

Registered Number
05005271
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2022

GIRLS WORKS CO LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors	SAHA, Sanchita
Registered Address	85 Great Portland Street Great Portland Street London W1W 7LT
Registered Number	05005271 (England and Wales)

GIRLS WORKS CO LIMITED

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	45,271	78,939
Current Assets	34,660	83,495
Creditors amounts falling due within one year	(29,348)	(28,033)
Net current assets (liabilities)	5,312	55,462
Total assets less current liabilities	50,583	134,401
Creditors amounts falling due after one year	(60,054)	(76,250)
Accruals and deferred income	(4,100)	(6,457)
Net assets (liabilities)	(13,571)	51,694
Capital and reserves	(13,571)	51,694

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 4 May 2022, and are signed on its behalf by:

SAHA, Sanchita

Director

Registered Company No. 05005271

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.