

**SLIDING WARDROBE WAREHOUSE LIMITED**

**Company Registration Number:  
05905806 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **SLIDING WARDROBE WAREHOUSE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2021**

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# SLIDING WARDROBE WAREHOUSE LIMITED

## Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	14,911	19,882
Investments:		0	0
<b>Total fixed assets:</b>		<b>14,911</b>	<b>19,882</b>
<b>Current assets</b>			
Stocks:		22,558	6,057
Debtors:	4	537,302	477,693
Cash at bank and in hand:		525,198	308,005
Investments:		0	0
<b>Total current assets:</b>		<b>1,085,058</b>	<b>791,755</b>
Creditors: amounts falling due within one year:		(301,283)	(258,832)
<b>Net current assets (liabilities):</b>		<b>783,775</b>	<b>532,923</b>
Total assets less current liabilities:		798,686	552,805
Provision for liabilities:		(2,167)	(2,965)
<b>Total net assets (liabilities):</b>		<b>796,519</b>	<b>549,840</b>
<b>Capital and reserves</b>			
Called up share capital:		1,100	1,100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		795,419	548,740
<b>Shareholders funds:</b>		<b>796,519</b>	<b>549,840</b>

The notes form part of these financial statements

# **SLIDING WARDROBE WAREHOUSE LIMITED**

## **Balance sheet statements**

For the year ending 31 December 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 March 2022  
and signed on behalf of the board by:**

Name: Jim Davies  
Status: Director

The notes form part of these financial statements

# **SLIDING WARDROBE WAREHOUSE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **SLIDING WARDROBE WAREHOUSE LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
<b>Average number of employees during the period</b>	<b>5</b>	<b>5</b>

# SLIDING WARDROBE WAREHOUSE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2021	118,330
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2021	<u><b>118,330</b></u>
<b>Depreciation</b>	
At 01 January 2021	98,448
Charge for year	4,971
On disposals	0
Other adjustments	0
At 31 December 2021	<u><b>103,419</b></u>
<b>Net book value</b>	
At 31 December 2021	<u><b>14,911</b></u>
At 31 December 2020	<u><b>19,882</b></u>

# SLIDING WARDROBE WAREHOUSE LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2021

### 4. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	<b>452,297</b>	343,788



# **SLIDING WARDROBE WAREHOUSE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **5. Financial commitments**

At 31st December 2021 the company had annual commitments of £41,850 under non-cancellable operating leases.

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.