

Registered Number: 05993933  
England and Wales

## KNITWEAR SOLUTIONS LIMITED

Unaudited Financial Statements

### **Period of accounts**

**Start date:** 01 December 2021

**End date:** 30 November 2022

KNITWEAR SOLUTIONS LIMITED  
Contents Page  
For the year ended 30 November 2022

Company information

Statement of financial position

**KNITWEAR SOLUTIONS LIMITED**  
**Company Information**  
**For the year ended 30 November 2022**

<b>Directors</b>	Donald Ferguson Claire Ferguson
<b>Registered Number</b>	05993933
<b>Registered Office</b>	18 Deer Park Drive Newport Shropshire TF10 7HB
<b>Accountants</b>	Clifford & Co 11 Manor Farm Drive Hinstock Market Drayton Shropshire TF9 2SN
<b>Secretary</b>	Claire Ferguson

**KNITWEAR SOLUTIONS LIMITED**  
**Statement of Financial Position**  
**As at 30 November 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		136		268
Current assets	31,334		38,266	
Prepayments and accrued income	170		0	
Creditors: amount falling due within one year	(900)		(815)	
<b>Net current assets</b>		<b>30,604</b>		<b>37,451</b>
<b>Total assets less current liabilities</b>		<b>30,740</b>		<b>37,719</b>
Creditors: amount falling due after more than one year		(41,069)		(38,740)
<b>Net liabilities</b>		<b>(10,329)</b>		<b>(1,021)</b>
<b>Capital and reserves</b>		<b>(10,329)</b>		<b>(1,021)</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Knitwear Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 05993933, registration address 18 Deer Park Drive, Newport, Shropshire, TF10 7HB.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 1 (2021 : 1).

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Directors' 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.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 24 August 2023 and were signed on its behalf by:

-----

Donald Ferguson

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.