Registered Number:06826438

England and Wales

T Slinger Footwear Limited

Unaudited Financial Statements

For the year ended 28 February 2022

T Slinger Footwear Limited
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For the year ended 28 February 2022

Registered Number : 06826438

T Slinger Footwear Limited
Statement of Financial Position
As at 28 February 2022

	Notes	2022	2021
		£	£
Fixed assets			
Property, plant and equipment	2	23,698	20,458
		23,698	**20,458**
Current assets			
Trade and other receivables	3	4,131	6,866
Cash and cash equivalents		4,347	14,484
		8,478	**21,350**
Trade and other payables: amounts falling due within one year	4	(28,847)	(30,988)
Net current liabilities		**(20,369)**	**(9,638)**
Total assets less current liabilities		**3,329**	**10,820**
Net assets		**3,329**	**10,820**
Capital and reserves			
Called up share capital		2	2
Retained earnings		3,327	10,818
Shareholders' funds		**3,329**	**10,820**

For the year ended 28 February 2022 the company 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 of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 29 November 2022 and were signed by:

T Slinger Director

Statutory Information

T Slinger Footwear Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06826438.

Registered address:
36 Mill Hill Close
Brompton
Northallerton
North Yorkshire
DL6 2QP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Property, plant and equipment

	Plant and machinery
Cost or valuation	**£**
At 01 March 2021	36,329
Additions	7,414
At 28 February 2022	**43,743**
Provision for depreciation and impairment	
At 01 March 2021	15,871
Charge for year	4,174
At 28 February 2022	**20,045**
Net book value	
At 28 February 2022	**23,698**
At 28 February 2021	**20,458**

T Slinger Footwear Limited
Notes to the Financial Statements Continued
For the year ended 28 February 2022

3. Trade and other receivables

	2022	2021
	£	£
Trade debtors	827	2,142
Other debtors	3,304	4,724
	4,131	**6,866**

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdraft	27,837	30,000
Trade creditors	221	418
Taxation and social security	189	-
Other creditors	600	570
	28,847	**30,988**

5. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)