

COMPANY REGISTRATION NUMBER: 06832750

**T Shirt Town Ltd**

**Filleted Unaudited Financial Statements**

**29 February 2020**

# T Shirt Town Ltd

## Statement of Financial Position

**29 February 2020**

	2020	2019
	£	£
Fixed assets	7,551	5,782
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Current assets	14,681	29,761
Prepayments and accrued income	1,173	584
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	15,854	30,345
Creditors: amounts falling due within one year	28,973	43,910
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<b>Net current liabilities</b>	<b>13,119</b>	<b>13,565</b>
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<b>Total assets less current liabilities</b>	<b>( 5,568)</b>	<b>( 7,783)</b>
Accruals and deferred income	893	746
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	(6,461)	(8,529)
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Capital and reserves	( 6,461)	( 8,529)
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3 ).

## 2. Directors' advances, credits and guarantees

The following advances and credits to directors subsisted during the year ended 29th February 2020.

	2020	2019
	£	£
Miss L Tomlinson		
Balance (outstanding)/owed at start of year	(281)	963
Movements in the year	(4,477)	(1,244)
Balance outstanding at end of the year	(4,759)	(281)
Mrs M Massey		
Balance outstanding at start of year	(281)	963
Movements in the year	(4,477)	(1,244)
Balance outstanding at end of the year	(4,759)	(281)

It is confirmed that the directors current account is debited with personal transactions and credited with directors remuneration as well as dividends. It is confirmed that the loans are unsecured and no repayment terms have been agreed.

For the year ending 29 February 2020 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 13 November 2020 , and are signed on behalf of the board by:

Miss L Tomlinson  
Director

Mrs M Massey  
Director

Company registration number: 06832750

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.