

Get Sorted Manufacturing Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Get Sorted Manufacturing Limited

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Get Sorted Manufacturing Limited

(Registration number: 07130949)
Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
Fixed assets		2,285	4,123
Current assets		342,675	436,397
Prepayments and accrued income		734	853
Creditors: Amounts falling due within one year		(10,821)	(71,432)
Net current assets		332,588	365,818
Total assets less current liabilities		334,873	369,941
Accruals and deferred income		(1,450)	(4,378)
		333,423	365,563
Capital and reserves		333,423	365,563

Get Sorted Manufacturing Limited

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Balance Sheet as at 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Poplars
Bridge Street
Brigg
North Lincolnshire
DN20 8NQ

Registration number: 07130949

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 4).

3 Related party transactions

Transactions with directors

	At 1 April 2021 £	Advances to director £	Repayments by director £	At 31 March 2022 £
2022				
Directors loan account; No interest is charged on this balance.	(773)	1,665	(513)	379

	At 1 April 2020 £	Advances to director £	Repayments by director £	At 31 March 2021 £
2021				
Directors loan account; No interest is charged on this balance.	(5,133)	34,806	(30,446)	(773)

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 December 2022 and signed on its behalf by:

Mr G Haswell
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.