

Registered Number:07611065

England and Wales

Harlequin Teamwear Ltd

Unaudited Financial Statements

For the year ended 30 April 2023

Harlequin Teamwear Ltd
Contents Page
For the year ended 30 April 2023

Statement of Financial Position and Notes to the Accounts

1 to 2

Harlequin Teamwear Ltd
Statement of Financial Position and Notes to the Accounts
As at 30 April 2023

	£	2023 £	£	2022 £
Fixed assets		1,656		952
Current assets	134,940		83,614	
Prepayments and accrued income	7,570		2,116	
Creditors: amounts falling due within one year	(46,601)		(32,824)	
Net current assets		95,909		52,906
Total assets less current liabilities		97,565		53,858
Creditors: amounts falling due after more than one year		(10,417)		(15,417)
Accruals and deferred income		(34,018)		(5,471)
Net assets		53,130		32,970
Capital and reserves		53,130		32,970

Notes to the Accounts

Statutory Information

Harlequin Teamwear Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07611065.

Registered address:

Unit 4, Raven Court
Drummon Road, Astonfields Ind Est
Stafford
Staffordshire
ST16 3HJ

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

Harlequin Teamwear Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 April 2023

For the year ended 30 April 2023 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 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

These financial statements have been prepared in accordance with the micro-entities provisions 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 26 September 2023 and were signed by:

Mr Jason Roberts Director

Mr Liam Barnett 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.