Company Registration No. 07809463 (England and Wales)

BIG CLOTHING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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BIG CLOTHING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Gary Hollick
Company Number	07809463 (England and Wales)
Registered Office	41 Oldfields Road Sutton Surrey SM1 2NB
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

BIG CLOTHING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		7,500	7,500
Debtors	4	27,981	28,136
Cash at bank and in hand		(213)	2,832
		35,268	38,468
Creditors: amounts falling due within one year	5	(8,463)	(6,519)
Net current assets		26,805	31,949
Total assets less current liabilities		26,805	31,949
Creditors: amounts falling due after more than one year	6	(26,619)	(32,120)
Net assets/(liabilities)		186	(171)
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		86	(271)
Shareholders' funds		186	(171)

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 November 2022 and were signed on its behalf by

Gary Hollick
Director

Company Registration No. 07809463

1 Statutory information

Big Clothing Ltd is a private company, limited by shares, registered in England and Wales, registration number 07809463. The registered office is 41 Oldfields Road, Sutton, Surrey, SM1 2NB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	27,981	28,136

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	5,500	5,500
Taxes and social security	1,969	660
Accruals	994	359
	8,463	6,519

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	26,619	32,120

7 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

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