

**A1 SEWING MACHINES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

A1 SEWING MACHINES LTD
UNAUDITED ACCOUNTS
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A1 SEWING MACHINES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Steven Robinson Carole Anne Robinson
Company Number	08827829 (England and Wales)
Registered Office	105 WEST END DRIVE HORSFORTH LEEDS LS18 5JR
Accountants	Keith Parish 14 The Oval Farsley Leeds LS28 5FH

A1 SEWING MACHINES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,241	1,514
Current assets			
Inventories		5,000	4,910
Cash at bank and in hand		(7,750)	1,742
		<u>(2,750)</u>	<u>6,652</u>
Creditors: amounts falling due within one year	<u>5</u>	(42,627)	(46,730)
Net current liabilities		<u>(45,377)</u>	<u>(40,078)</u>
Total assets less current liabilities		(44,136)	(38,564)
Creditors: amounts falling due after more than one year	<u>6</u>	(24,292)	(19,938)
Net liabilities		<u>(68,428)</u>	<u>(58,502)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(68,528)	(58,602)
Shareholders' funds		<u>(68,428)</u>	<u>(58,502)</u>

For the year ending 31 December 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 directors acknowledge their 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 of Directors and authorised for issue on 30 September 2023 and were signed on its behalf by

Steven Robinson
Director

Company Registration No. 08827829

A1 SEWING MACHINES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

A1 SEWING MACHINES LTD is a private company, limited by shares, registered in England and Wales, registration number 08827829. The registered office is 105 WEST END DRIVE, HORSFORTH, LEEDS, LS18 5JR.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation				
At 1 January 2022	At cost 279	At cost 547	At cost 1,483	2,309
At 31 December 2022	279	547	1,483	2,309
Depreciation				
At 1 January 2022	81	158	556	795
Charge for the year	36	70	167	273
At 31 December 2022	117	228	723	1,068
Net book value				
At 31 December 2022	162	319	760	1,241
At 31 December 2021	198	389	927	1,514

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Bank loans and overdrafts	21,265	24,853
VAT	7,320	7,835
Other creditors	8,875	8,875
Loans from directors	5,167	5,167
	42,627	46,730

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6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	24,292	19,938

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

