

AMENDED

WARM4LESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

THURSDAY



ACFYIH1C

A21

09/11/2023

#129

COMPANIES HOUSE

AMENDED

WARM4LESS LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Page
Statement of Financial Position	1 to 2

Amended

WARM4LESS LTD (REGISTERED NUMBER: 09367543)

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2021

	2021	2020
	£	£
FIXED ASSETS	25,972	16,159
CURRENT ASSETS	114,047	99,223
CREDITORS		
Amounts falling due within one year	(79,587)	(61,245)
NET CURRENT ASSETS	34,460	37,978
TOTAL ASSETS LESS CURRENT LIABILITIES	60,432	54,137
CAPITAL AND RESERVES	60,432	54,137

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Warm4Less Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09367543

Registered office: Unit 2
Loves Lane
Sutterton
Boston
Lincolnshire
PE20 2EU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2020 - 7).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

WARM4LESS LTD (REGISTERED NUMBER: 09367543)

STATEMENT OF FINANCIAL POSITION - continued
31 DECEMBER 2021

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

The financial statements were approved by the Board of Directors and authorised for issue on 2 November 2023 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'G W Cornah', written in a cursive style.

G W Cornah - Director