WARM4LESS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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09/11/2023

COMPANIES HOUSE

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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**

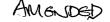
The average number of employees during the year was 7 (2020 - 7).

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:

G W Cornah - Director