Registered number: 09970722

## ALL THINGS BOUTIQUE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

## All Things Boutique Limited Balance Sheet As at 31 January 2022

Registered number: 09970722

|   | 2022     | 2021     |
|---|----------|----------|
|   | £        | £        |
| Fixed assets  | 709      | 1,059    |
| Current assets                                      | 43,763   | 44,575   |
| Prepayments and accrued income                      | 15,000   | -        |
| Creditors: Amounts Falling Due Within One Year      | (76,227) | (31,762) |
|   |          |          |
| NET CURRENT ASSETS (LIABILITIES)                    | (17,464) | 12,813   |
|   |          |          |
| TOTAL ASSETS LESS CURRENT LIABILITIES               | (16,755) | 13,872   |
| Creditors: Amounts Falling After More Than One Year | -        | (12,500) |
| Accruals and deferred income                        | (1,200)  | (1,080)  |
|   |          |          |
| NET (LIABILITIES)/ASSETS                            | (17,955) | 292      |
|   |          |          |
| CAPITAL AND RESERVES                                | (17,955) | 292      |
|   |          |          |

Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

## 2. General Information

All Things Boutique Limited is a private company, limited by shares, incorporated in , registered number 09970722. The registered office is 45 High Street, Stone , Staffordshire , ST15 8AQ.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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.

On behalf of the board

Mrs Susan Hughes
Director
27/10/2022

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