

WOMAN WHO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

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FOR THE YEAR ENDED 31 MARCH 2021**

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WOMAN WHO LIMITED (REGISTERED NUMBER: 10486057)

**BALANCE SHEET
31 MARCH 2021**

	2021		2020
	£	£	£
FIXED ASSETS		1,318	357
CURRENT ASSETS	29,799		4,469
CREDITORS			
Amounts falling due within one year	<u>(9,000)</u>		<u>(2,181)</u>
NET CURRENT ASSETS		<u>20,799</u>	<u>2,288</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		22,117	2,645
CREDITORS			
Amounts falling due after more than one year		(18,000)	-
ACCRUALS AND DEFERRED INCOME		<u>(4,000)</u>	<u>(2,482)</u>
NET ASSETS		<u>117</u>	<u>163</u>
CAPITAL AND RESERVES		<u>117</u>	<u>163</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Woman Who Limited 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: 10486057

Registered office: Berkeley House
6 The Square
Kenilworth
Warwickshire
CV8 1EB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	2021	2020
	£	£
S M Garlick		
Balance outstanding at start of year	1,399	-
Amounts advanced	8,526	1,399
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>9,925</u>	<u>1,399</u>

**BALANCE SHEET - continued
31 MARCH 2021**

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

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

The director acknowledges her 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.

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 director and authorised for issue on 26 August 2021 and were signed by:

S M Garlick - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.