# APPLE TREE CLOTHING LIMITED

Filleted Accounts

31 March 2023

# APPLE TREE CLOTHING LIMITED

## **Company Information**

#### Director

Mr Zakariya Waseem Butt

#### Accountants

Hussains® | Public Accountants Hussains Hall 38 Devonshire Street Keighley West Yorkshire BD21 2AU

#### Bankers

Barclays Bank plc 1-3 Parliament Street York North Yorkshire YO1 8SE

## Registered office

Hussains Hall 38 Devonshire Street Keighley West Yorkshire BD21 2AU

## Registered number

11269314

#### APPLE TREE CLOTHING LIMITED

Registered number: 11269314

**Balance Sheet** 

as at 31 March 2023

		2023		2022
		£		£
Fixed assets		2,652		3,120
Current assets	22,446		23,199	
Creditors: amounts falling due within one year	(8,469)		(9,623)	
Net current assets		13,977		13,576
Total assets less current liabilities		16,629		16,696
Creditors: amounts falling due after more than one year		(16,145)		(18,749)
Net assets/(liabilities)	_	484	_	(2,053)
Capital and reserves	_	484	_	(2,053)
		Number		Number
Average number of employees		2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is Hussains Hall, 38 Devonshire Street, Keighley, West Yorkshire, England, BD21 2AU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Zakariya Wascem Butt Director

Approved by the board on 31 March 2024

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.