

**THE RETRO CURIOSITY SHOP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

The Retro Curiosity Shop Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11277924

	2023	2022
	£	£
Fixed assets	8,180	16,788
Current assets	21,616	22,236
Creditors: Amounts Falling Due Within One Year	(44,497)	(36,531)
NET CURRENT LIABILITIES	(22,881)	(14,295)
TOTAL ASSETS LESS CURRENT LIABILITIES	(14,701)	2,493
Creditors: Amounts Falling After More Than One Year	(972)	(6,824)
NET LIABILITIES	(15,673)	(4,331)
CAPITAL AND RESERVES	(15,673)	(4,331)

Notes

1. General Information

The Retro Curiosity Shop Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11277924 . The registered office is 5 Cornmoor, Chester Le Street, DH2 2NB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 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 his 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

Mr William Middlemass

Director

24th July 2023

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.