

MYWARDROBEHQ LTD

**Company Registration Number:
11431168 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

MYWARDROBEHQ LTD

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MYWARDROBEHQ LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	159,435	96,058
Tangible assets:	4	5,412	502
Total fixed assets:		164,847	96,560
Current assets			
Debtors:		29,979	17,921
Cash at bank and in hand:		412,029	646,214
Total current assets:		442,008	664,135
Creditors: amounts falling due within one year:		(90,667)	(210,178)
Net current assets (liabilities):		351,341	453,957
Total assets less current liabilities:		516,188	550,517
Total net assets (liabilities):		516,188	550,517
Capital and reserves			
Called up share capital:		156	156
Share premium account:		1,527,370	1,527,370
Profit and loss account:		(1,011,338)	(977,009)
Shareholders funds:		516,188	550,517

The notes form part of these financial statements

MYWARDROBEHQ LTD

Balance sheet statements

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 May 2023
and signed on behalf of the board by:**

Name: Sacha Newall
Status: Director

The notes form part of these financial statements

MYWARDROBEHQ LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 July 2022

3. Intangible Assets

	Total
Cost	£
At 01 August 2021	162,363
Additions	104,631
At 31 July 2022	<u>266,994</u>
Amortisation	
At 01 August 2021	66,305
Charge for year	41,254
At 31 July 2022	<u>107,559</u>
Net book value	
At 31 July 2022	<u>159,435</u>
At 31 July 2021	<u>96,058</u>

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Notes to the Financial Statements for the Period Ended 31 July 2022

4. Tangible Assets

	Total
Cost	£
At 01 August 2021	749
Additions	11,784
At 31 July 2022	<u>12,533</u>
Depreciation	
At 01 August 2021	247
Charge for year	6,874
At 31 July 2022	<u>7,121</u>
Net book value	
At 31 July 2022	<u>5,412</u>
At 31 July 2021	<u>502</u>

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