

ETIKA CLOTHING LTD

**Company Registration Number:
11857127 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ETIKA CLOTHING LTD

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ETIKA CLOTHING LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

Pinetree Business Centre
Durham Road
Birtley
Chester Le Street
Co.Durham
GBR
DH3 2TD

Company Registration Number:

11857127 (England and Wales)

ETIKA CLOTHING LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	29,266	16,974
Income from coronavirus (COVID-19) business support grants	-	10,000
Other Income	6,263	10,021
Cost of Materials	(17,837)	(9,419)
Staff Costs	(14,283)	(5,502)
Depreciation and Writeoffs	(1,879)	(1,513)
Other charges	(10,411)	(12,997)
Tax on Profit	(0)	(1,437)
Profit or (Loss) for Period	(8,881)	6,127

ETIKA CLOTHING LTD

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	3,216	4,195
Current assets:	78,040	68,257
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(34,222)	(17,855)
Net current assets (liabilities):	43,818	50,402
Total assets less current liabilities:	47,134	54,697
Creditors: amounts falling due after more than one year:	(54,387)	(53,069)
Provision for liabilities:	(100)	(100)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(7,353)	1,528
Capital and reserves:	(7,353)	1,528

ETIKA CLOTHING LTD

Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 June 2022

And Signed On Behalf Of The Board By:

Name: David Beavis

Status: Director

The notes form part of these financial statements

ETIKA CLOTHING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

ETIKA CLOTHING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.