

**PATCHWORKSUK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

The Numbers Studio
Chartered Accountants

Patchworksuk Ltd
Balance Sheet
As at 31 October 2021

Registered number: 12183030

	2021	2020
	£	£
Fixed assets	7,538	10,221
Current assets	91,170	84,218
Prepayments and accrued income	-	647
Creditors: Amounts Falling Due Within One Year	(68,632)	(82,286)
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NET CURRENT ASSETS	22,538	2,579
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TOTAL ASSETS LESS CURRENT LIABILITIES	30,076	12,800
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Creditors: Amounts Falling After More Than One Year	(30,667)	-
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NET (LIABILITIES)/ASSETS	(591)	12,800
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CAPITAL AND RESERVES	(591)	12,800
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Patchworksuk Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12183030 . The registered office is Sussex Innovation Centre, Unit 57, Science Park Square, Brighton , BN1 9SB.

For the year ending 31 October 2021 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 her 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

Mrs Sadie Roberts

Director

19 May 2022

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.