

PATCHWORKSUK LTD

Registered Number
12183030
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

PATCHWORKSUK LTD

Company Information for the year from 1 November 2021 to 31 October 2022

Directors

ROBERTS, Sadie Belle

Registered Address

The Old Casino The Old Casino

28 Fourth Avenue

Hove

BN3 2PJ

Registered Number

12183030 (England and Wales)

PATCHWORKSUK LTD

Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed Assets	5,324	7,538
Current Assets	53,066	91,170
Creditors amounts falling due within one year	(73,416)	(68,632)
Net current assets (liabilities)	(20,350)	22,538
Total assets less current liabilities	(15,026)	30,076
Creditors amounts falling due after one year	-	(30,667)
Accruals and deferred income	(800)	-
Net assets (liabilities)	(15,826)	(591)
Capital and reserves	(15,826)	(591)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 18 January 2023, and are signed on its behalf by:

ROBERTS, Sadie Belle

Director

Registered Company No. 12183030

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.