

**ALL EARS BOUTIQUE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

TaxAssist Accountants

11-13 Hockerill Street
Bishops Stortford
Herts
CM23 2DH

All Ears Boutique Ltd
Balance Sheet
As at 30 April 2022

Registered number: 12572585

	2022	2021
	£	£
Fixed assets	3,384	3,148
Current assets	13,058	36,598
Creditors: Amounts Falling Due Within One Year	(10,023)	(39,354)
NET CURRENT ASSETS (LIABILITIES)	3,035	(2,756)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,419	392
Creditors: Amounts Falling After More Than One Year	(6,319)	-
Accruals and deferred income	-	(285)
NET ASSETS	100	107
CAPITAL AND RESERVES	100	107

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2022
	£	£	£	£	£
Ms Courtney Rawlings	-	4,339	-	-	4,339

The above loan is unsecured, interest free and repayable on demand.

3. General Information

All Ears Boutique Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12572585 . The registered office is 26 Goldcrest Way, Newhall, Harlow, Essex, CM17 9GQ.

All Ears Boutique Ltd
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 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

Ms Courtney Rawlings

Director

10 January 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.