Company Registration Number: 12622575 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Company Information

for the Period Ended 31 May 2023

Inese Baune
22
33 Glynderi
Tanerdy
Carmarthen
GB-WLS
SA31 2EX
12622575 (England and Wales)

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

handmade clothing

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023 Inese Baune

This report was approved by the board of directors on 7 February 2024 And Signed On Behalf Of The Board By:

Name: Inese Baune Status: Director

Profit and Loss Account

for the Period Ended 31 May 2023

	Notes	2023	2022
		£	£
Turnover		572	-
Cost of sales		(752)	-
Gross Profit or (Loss)		(180)	-
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(55)	-
Administrative Expenses		(62)	-
Other operating income		0	-
Operating Profit or (Loss)		(297)	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		(297)	-
Profit or (Loss) for Period		(297)	-

The notes form part of these financial statements

Balance sheet

As at 31 May 2023

Notes	2023 £	2022 £
Fixed assets		
Total fixed assets:		
Current assets		
Stocks:		5
Cash at bank and in hand:	16	
Total current assets:	16	5
Net current assets (liabilities):	16	5
Total assets less current liabilities:	16	5
Total net assets (liabilities):	16	5

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2023

	Notes	2023 £	2022 £
Capital and reserves			
Called up share capital:		5	5
Profit and loss account:		11	
Shareholders funds:	_	16	5

For the year ending 31 May 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 February 2024 And Signed On Behalf Of The Board By:

Name: Inese Baune Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

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

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	2023	2022
Average number of employees during the period	1	1

I am making a loss. No sales really this period and have been dormant for last 4 months within this period. I am intending on closing down the company during next financial period.

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.