

Registered number
12718584

Sew Sussex

Filleterd Accounts

31 July 2022

Sew Sussex**Registered number:** 12718584**Statement of Financial Position****as at 31 July 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	1,648	2,197
Current assets			
Debtors	4	3,200	3,200
Cash at bank and in hand		1,380	660
		<u>4,580</u>	<u>3,860</u>
Creditors: amounts falling due within one year	5	(20,910)	(10,278)
Net current liabilities		<u>(16,330)</u>	<u>(6,418)</u>
Net liabilities		<u>(14,682)</u>	<u>(4,221)</u>
 Surplus/(Deficit)		 (14,682)	 (4,221)
Reserves C/F		<u>(14,682)</u>	<u>(4,221)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The statement of financial activities has not been delivered to the Registrar of Companies.

Philippa Davis

Director

Approved by the board on 24 March 2023

Sew Sussex
Notes to the Accounts
for the year ended 31 July 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Income

Income is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Income includes unrestricted donations, grants and monies earned from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	WDV
Fixtures, fittings, tools and equipment	WDV

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 August 2021	2,987
At 31 July 2022	<u>2,987</u>
Depreciation	
At 1 August 2021	790
Charge for the year	549
At 31 July 2022	<u>1,339</u>
Net book value	
At 31 July 2022	<u>1,648</u>
At 31 July 2021	2,197

4 Debtors	2022 £	2021 £
Other debtors	<u>3,200</u>	<u>3,200</u>

5 Creditors: amounts falling due within one year	2022 £	2021 £
Trade creditors	849	(118)
Other creditors	20,061	10,396
	<u>20,910</u>	<u>10,278</u>

6 Other information

Sew Sussex is a private company limited by guarantees and incorporated in England. Its registered office is:

186 Seaside
Eastbourne
East Sussex
BN22 7QR

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.