

YEAR ROUND CLOTHING LIMITED

**Company Registration Number:
12951704 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

YEAR ROUND CLOTHING LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

YEAR ROUND CLOTHING LIMITED

Company Information

for the Period Ended 31 October 2022

Director:

M Weedon

L Weedon

Registered office:

53

Charles Avenue

Eastwood

Nottingham

England

NG16 2AG

Company Registration Number:

12951704 (England and Wales)

YEAR ROUND CLOTHING LIMITED

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

That of retail clothing sales

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

M Weedon

L Weedon

This report was approved by the board of directors on 11 July 2023

And Signed On Behalf Of The Board By:

Name: M Weedon

Status: Director

YEAR ROUND CLOTHING LIMITED

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2021</i> <i>£</i>
Turnover	258,457	116,383
Cost of Materials	(198,930)	(86,168)
Staff Costs	(24,388)	(22,917)
Other charges	(20,876)	(6,128)
Tax on Profit	(2,710)	(222)
Profit or (Loss) for Period	11,553	948

YEAR ROUND CLOTHING LIMITED

Balance sheet

As at 31 October 2022

	<i>2022</i> £	<i>13 months to</i> <i>31 Oct 2021</i> £
Current assets:	64,772	36,916
Creditors: amounts falling due within one year:	(56,269)	(35,966)
Net current assets (liabilities):	8,503	950
Total assets less current liabilities:	8,503	950
Total net assets (liabilities):	8,503	950
Capital and reserves:	8,503	950

YEAR ROUND CLOTHING LIMITED

Balance sheet continued

For the year ending 31 October 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 July 2023

And Signed On Behalf Of The Board By:

Name: M Weedon

Status: Director

The notes form part of these financial statements

YEAR ROUND CLOTHING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 2

YEAR ROUND CLOTHING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.