Company registration number: NI630847

Ultimate Dresses Limited

Unaudited filleted financial statements

30 April 2022

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Ultimate Dresses Limited

Ultimate Dresses Limited

Statement of financial position

30 April 2022

	2022	2021
	£	£
Fixed assets	8,741	11,654
Current assets	111,708	152,432
Creditors: amounts falling due within one year	(65,546)	(115,293)
Net current assets	46,162	37,139
Total assets less current liabilities	54,903	48,793
Creditors: amounts falling due after more than one year	(36,873)	(44,632)
Accruals and deferred income	(840)	(840)
Net assets	17,190	3,321
Capital and reserves	17,190	3,321

Notes to the financial statements

Ultimate Dresses Limited

Year ended 30 April 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

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.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 January 2023, and are signed on behalf of the board by:

Olivia Briggs Nicola Bradley

Director Director

Company registration number: NI630847

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Ultimate Dresses Limited, 23 Foreglen Road, Killaloo, Londonderry, BT47 3TP.

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.