THE ONE GLOVE COMPANY LIMITED

Company Registration Number:
05313328 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

THE ONE GLOVE COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2023

THE ONE GLOVE COMPANY LIMITED

Balance sheet

As at 31 May 2023

	Notes	*2023*	*2022*
		£	*£*
Fixed assets			
Tangible assets:	3	**15,601**	24,751
Total fixed assets:		**15,601**	24,751
Current assets			
Stocks:		**187,982**	117,552
Debtors:		**452,623**	221,599
Cash at bank and in hand:		**201,064**	198,540
Total current assets:		**841,669**	537,691
Creditors: amounts falling due within one year:		**(424,099)**	(303,454)
Net current assets (liabilities):		**417,570**	234,237
Total assets less current liabilities:		**433,171**	258,988
Creditors: amounts falling due after more than one year:		**(21,667)**	(31,667)
Provision for liabilities:		**(2,965)**	(4,703)
Total net assets (liabilities):		**408,539**	222,618
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**407,539**	221,618
Shareholders funds:		**408,539**	222,618

The notes form part of these financial statements

THE ONE GLOVE COMPANY LIMITED

Balance sheet statements

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 23 February 2024
and signed on behalf of the board by:

Name: M Leighton
Status: Director

The notes form part of these financial statements

THE ONE GLOVE COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

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

THE ONE GLOVE COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	2023	*2022*
Average number of employees during the period	3	2

THE ONE GLOVE COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Tangible Assets

	Total
Cost	£
At 01 June 2022	57,700
Additions	1,623
At 31 May 2023	**59,323**
Depreciation	
At 01 June 2022	32,949
Charge for year	10,773
At 31 May 2023	**43,722**
Net book value	
At 31 May 2023	**15,601**
At 31 May 2022	**24,751**

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Loans to directors

Name of director receiving advance or credit:	M Leighton
Description of the loan:	General loan account
	£
Balance at 01 June 2022	743
Balance at 31 May 2023	**743**

Name of director receiving advance or credit:	M Leighton
Description of the loan:	General loan account
	£
Balance at 01 June 2022	743
Balance at 31 May 2023	**743**