

**Company registration number: 07510729**

**Always Knitting And Sewing Limited**

**Trading as Always Knitting & Sewing Limited**

**Unaudited filleted financial statements**

**31 March 2020**

# **Always Knitting And Sewing Limited**

## **Contents**

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

## **Always Knitting And Sewing Limited**

### **Directors and other information**

<b>Directors</b>	Mrs Andrea Wood Mr Christopher James Wood
<b>Company number</b>	07510729
<b>Registered office</b>	43 Redwood Drive Chorley Lancashire PR7 3BW
<b>Business address</b>	43 Redwood Drive Chorley Lancashire PR7 3BW
<b>Accountants</b>	Roby Brimley & Co Ltd 5 Farrington Street Chorley Lancashire PR7 1DY

# **Always Knitting And Sewing Limited**

## **Report to the board of directors on the preparation of the**

## **unaudited statutory financial statements of Always Knitting And Sewing Limited**

### **Year ended 31 March 2020**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Roby Brimley & Co Ltd

Accountants & Tax Advisors

5 Farrington Street

Chorley

Lancashire

PR7 1DY

1 July 2020

# Always Knitting And Sewing Limited

## Statement of financial position

31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		78,696		79,639
		<hr/>		<hr/>
Current assets	110,299		89,896	
Prepayments and accrued income	421		387	
	<hr/>		<hr/>	
		110,720		90,283
Creditors: amounts falling due within one year		( 170,151)		( 124,154)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 59,431)		( 33,871)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		19,265		45,768
Accruals and deferred income		( 11,733)		( 9,638)
		<hr/>		<hr/>
<b>Net assets</b>		7,532		36,130
		<hr/>		<hr/>
<b>Capital and reserves</b>		7,532		36,130
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Always Knitting And Sewing Limited

Year ended 31 March 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2019: 7 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Andrea Wood	( 78,416)	( 43,416)	32,683	( 89,149)

2019

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Andrea Wood	( 64,476)	( 29,249)	15,309	( 78,416)

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 01 July 2020 , and are signed on behalf of the board by:

**Mrs Andrea Wood**

Director

Company registration number: 07510729

The company is a private company limited by shares, registered in England and Wales.

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.