

COMPANY REGISTRATION NUMBER: 11244279

The Dress Code London Limited

Filleted Unaudited Financial Statements

31 March 2023

The Dress Code London Limited

Financial Statements

Year ended 31 March 2023

Contents	Page
Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

The Dress Code London Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of The Dress Code London Limited

Year ended 31 March 2023

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 2023, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

COOLEY & CO Chartered accountants

Sampuran House 3a Chislehurst Road Orpington Kent BR6 0DF

19 April 2024

The Dress Code London Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Current assets	10,490	6,513
Creditors: amounts falling due within one year	2,960	3,867
	-----	-----
Net current assets	7,530	2,646
	-----	-----
Total assets less current liabilities	7,530	2,646
Accruals and deferred income	1,623	960
	-----	-----
	5,907	1,686
	-----	-----
Capital and reserves	5,907	1,686
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors' advances, credits and guarantees

The directors have provided working capital to the company. At the year end the company owed J.Chatwin £342 (2022:£869) and owed E.Gill £1,210 (2022:£2,580).

For the year ending 31 March 2023 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 financial statements 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 financial statements .

These 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 19 April 2024 , and are signed on behalf of the board by:

E. Gill

Director

Company registration number: 11244279

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sampuran House, 3a Chislehurst Road, Orpington, Kent, BR6 0DF.

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.