

**AUDREY ALICE CLOTHING BOUTIQUE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Audrey Alice Clothing Boutique Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12670503

	30 June 2022	30 June 2021
	£	£
Fixed assets	10,548	12,399
Current assets	20,757	19,268
Prepayments and accrued income	377	800
Creditors: Amounts Falling Due Within One Year	(21,921)	(9,612)
NET CURRENT ASSETS (LIABILITIES)	(787)	10,456
TOTAL ASSETS LESS CURRENT LIABILITIES	9,761	22,855
Creditors: Amounts Falling After More Than One Year	(22,172)	(21,491)
Accruals and deferred income	(912)	(1,086)
NET (LIABILITIES)/ASSETS	(13,323)	278
CAPITAL AND RESERVES	(13,323)	278

Notes

1. General Information

Audrey Alice Clothing Boutique Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12670503 . The registered office is 9a Milton Street, Saltburn-By-The-Sea, TS12 1DH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Joanne Bell

Director

28/06/2023

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.