

NEWELLS CLOTHING & ACCESSORIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

NEWELLS CLOTHING & ACCESSORIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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NEWELLS CLOTHING & ACCESSORIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Directors	Kaylie Newell William Newell
Company Number	13058008 (England and Wales)
Registered Office	Rose House 1 Cross Tree Court Buckley Flintshire CH7 3LU
Accountants	Prosper Bailey Accountancy Ltd Office 56 Bank Farm Buildings Chester Road Aldford Cheshire CH3 6HJ

NEWELLS CLOTHING & ACCESSORIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023 £	2022 £
Current assets	18,338	6,111
Creditors: amounts falling due within one year	(13,459)	(1,980)
Net current assets	4,879	4,131
Total assets less current liabilities	4,879	4,131
Creditors: amounts falling due after more than one year	(4,500)	(4,500)
Net assets/(net liabilities)	379	(369)
Capital and reserves	379	(369)

NOTES TO THE ACCOUNTS

1 Statutory information

NEWELLS CLOTHING & ACCESSORIES LTD is a private company, limited by shares, registered in England and Wales, registration number 13058008. The registered office is Rose House, 1 Cross Tree Court, Buckley, Flintshire, CH7 3LU.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 December 2023 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 February 2024

Kaylie Newell
Director

Company Registration No. 13058008

