

THE STURDY CLOTHING COMPANY LIMITED

**Company Registration Number:
05061539 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

THE STURDY CLOTHING COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

THE STURDY CLOTHING COMPANY LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:	Pendell Court Farm House Pendell Road Betchingley Surrey RH1 4QH
Company Registration Number:	05061539 (England and Wales)

THE STURDY CLOTHING COMPANY LIMITED

Profit and Loss Account for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	282,364	289,823
Income from coronavirus (COVID-19) business support grants	0	1,881
Other Income	107	3
Cost of Materials	(192,024)	(190,133)
Staff Costs	(46,287)	(46,231)
Depreciation and Writeoffs	(608)	(621)
Other charges	(15,668)	(15,013)
Tax on Profit	(5,319)	(7,664)
Profit or (Loss) for Period	22,565	32,045

THE STURDY CLOTHING COMPANY LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	2,728	2,837
Current assets:	143,083	139,285
Prepayments and accrued income:	452	406
Creditors: amounts falling due within one year:	(21,700)	(30,622)
Net current assets (liabilities):	121,835	109,069
Total assets less current liabilities:	124,563	111,906
Creditors: amounts falling due after more than one year:	(8,666)	(11,111)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(24,067)	(13,530)
Total net assets (liabilities):	91,830	87,265
Capital and reserves:	91,830	87,265

THE STURDY CLOTHING COMPANY LIMITED

Balance sheet continued

For the year ending 31 March 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.

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

This report was approved by the board of directors on 20 June 2023

And Signed On Behalf Of The Board By:

Name: Shelley Sturdy

Status: Director

The notes form part of these financial statements

THE STURDY CLOTHING COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 5

THE STURDY CLOTHING COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.