

**CLAIRE COTTON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

CLAIRE COTTON LIMITED
UNAUDITED ACCOUNTS
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CLAIRE COTTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	C Cotton
Company Number	06091695 (England and Wales)
Registered Office	Brimstage Hall Brimstage Road Wirral Merseyside CH63 6JA
Accountants	O'Meara Fitzmaurice & Co Brimstage Hall Brimstage Road Wirral CH63 6JA

CLAIRE COTTON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	2,606
Creditors: amounts falling due within one year	5	(7,393)	(962)
Net current (liabilities)/assets		(7,393)	1,644
Total assets less current liabilities		(7,393)	1,644
Creditors: amounts falling due after more than one year	6	(21,281)	(10,000)
Net liabilities		(28,674)	(8,356)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(28,675)	(8,357)
Shareholders' funds		(28,674)	(8,356)

For the year ending 31 May 2022 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 February 2023 and were signed on its behalf by

C Cotton
Director

Company Registration No. 06091695

CLAIRE COTTON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

Claire Cotton Limited is a private company, limited by shares, registered in England and Wales, registration number 06091695. The registered office is Brimstage Hall, Brimstage Road, Wirral, Merseyside, CH63 6JA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£

Amounts falling due after more than one year

Other debtors	-	2,606
	-	2,606

5 Creditors: amounts falling due within one year

	2022	2021
	£	£

Bank loans and overdrafts	3,366	-
Other creditors	4,027	962
	7,393	962

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£

Bank loans	15,660	10,000
Loans from directors	5,621	-
	21,281	10,000

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

