

Registered number
08191302

The Workwear & Schoolwear Company Ltd

Filleted Accounts

31 August 2019

The Workwear & Schoolwear Company Ltd**Registered number: 08191302****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	17,353	21,438
Current assets	177,055	163,190
Creditors: amounts falling due within one year	(170,451)	(161,338)
Net current assets	6,604	1,852
Total assets less current liabilities	23,957	23,290
Accruals and deferred income	(1,329)	(1,919)
Net assets	22,628	21,371
Capital and reserves	22,628	21,371
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 20-22 Wenlock Road, London, N1 7GU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Rao Mohammed Ahmed Khan

Director

Approved by the board on 30 August 2020

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.