

**Registered Number 09342864**

**22 CLOTHING LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Current assets</b>		
Stocks		11,250
Cash at bank and in hand		2,104
		<u>13,354</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,850)</u>
<b>Net current assets (liabilities)</b>		<u>504</u>
<b>Total assets less current liabilities</b>		<u>504</u>
<b>Total net assets (liabilities)</b>		<u><u>504</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		404
<b>Shareholders' funds</b>		<u><u>504</u></u>

- For the year ending 31 December 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2016

And signed on their behalf by:

**Mr Kashif Hussain, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
100 Ordinary shares of £1 each	100

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