

Boys & Men's Clothing & Accessories Ltd

Filleted Financial Statements
for the Year Ended 31 May 2022

Boys & Men's Clothing & Accessories Ltd

(Registration number: 09585953)

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	46,281	51,005
Current assets	522,736	535,211
Prepayments and accrued income	33,251	-
Creditors: Amounts falling due within one year	(234,700)	(254,269)
Net current assets	321,287	280,942
Total assets less current liabilities	367,568	331,947
Creditors: Amounts falling due after more than one year	(73,213)	(89,373)
Accruals and deferred income	(2,205)	(3,779)
	292,150	238,795
Capital and reserves	292,150	238,795

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor - Parkgates

Bury New Road

Prestwich

M25 0TL

United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2021 - 4).

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3 Related party transactions

Transactions with directors

	At 1 June 2021 £	Repayments by director £	At 31 May 2022 £
2022			
Mr A Fried			
Advance to Director	43,331	(43,331)	-

	At 1 June 2020 £	Advances to director £	At 31 May 2021 £
2021			
Mr A Fried			
Advance to Director	-	43,331	43,331

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For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 November 2022 and signed on its behalf by:

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Mr A Fried

Director

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.