

Boys & Men's Clothing & Accessories Ltd

Filleted Financial Statements
for the Year Ended 31 May 2023

Boys & Men's Clothing & Accessories Ltd

(Registration number: 09585953)

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	40,433	46,281
Current assets	589,736	522,736
Prepayments and accrued income	-	33,251
Creditors: Amounts falling due within one year	(194,734)	(234,700)
Net current assets	395,002	321,287
Total assets less current liabilities	435,435	367,568
Creditors: Amounts falling due after more than one year	(72,267)	(73,213)
Accruals and deferred income	(2,250)	(2,205)
	360,918	292,150
Capital and reserves	360,918	292,150

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 (2022 - 6).

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3 Related party transactions

Transactions with directors

	At 1 June 2022 £	Advances to director £	At 31 May 2023 £
2023			
Mr A Fried			
Advance to Director	-	96,526	96,526

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

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For the financial year ending 31 May 2023 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 19 March 2024 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.