

WATT2WEAR CLOTHING & ACCESSORIES LIMITED

**Company Registration Number:
09693166 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

WATT2WEAR CLOTHING & ACCESSORIES LIMITED

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WATT2WEAR CLOTHING & ACCESSORIES LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:

49
Poultney Garth
Hedon
Hull
East Yorkshire
GBR
HU12 8NS

Company Registration Number:

09693166 (England and Wales)

WATT2WEAR CLOTHING & ACCESSORIES LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	20,047	-
Income from coronavirus (COVID-19) business support grants	12,098	-
Other Income	1,250	-
Cost of Materials	(34,861)	-
Staff Costs	(1,984)	-
Depreciation and Writeoffs	(800)	-
Profit or (Loss) for Period	(4,250)	-

WATT2WEAR CLOTHING & ACCESSORIES LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	1,500	1,600
Current assets:	11,600	10,554
Creditors: amounts falling due within one year:	(8,500)	(8,954)
Net current assets (liabilities):	3,100	1,600
Total assets less current liabilities:	4,600	3,200
Creditors: amounts falling due after more than one year:	(1,000)	(1,130)
Total net assets (liabilities):	3,600	2,070
Capital and reserves:	3,600	2,070

WATT2WEAR CLOTHING & ACCESSORIES LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 July 2022

And Signed On Behalf Of The Board By:

Name: Mrs N Ferguson

Status: Director

The notes form part of these financial statements

WATT2WEAR CLOTHING & ACCESSORIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 0

WATT2WEAR CLOTHING & ACCESSORIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.