

**S & B FOOTWEAR LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**S & B FOOTWEAR LTD**  
**UNAUDITED ACCOUNTS**  
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**S & B FOOTWEAR LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Hasnain Najeeb
<b>Company Number</b>	11456412 (England and Wales)
<b>Registered Office</b>	30 LYNTON DRIVE BRADFORD BD9 5JT ENGLAND
<b>Accountants</b>	Raja & Hussain Associates 21 Duckworth Lane Bradford West Yorkshire BD9 5ER

**S & B FOOTWEAR LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	6,362	7,094
<b>Current assets</b>			
Inventories		15,900	30,500
Debtors	<u>5</u>	12,000	-
Cash at bank and in hand		35,530	104,180
		<u>63,430</u>	<u>134,680</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(47,881)	(83,240)
<b>Net current assets</b>		<u>15,549</u>	<u>51,440</u>
<b>Total assets less current liabilities</b>		<u>21,911</u>	<u>58,534</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	-	(50,000)
<b>Net assets</b>		<u>21,911</u>	<u>8,534</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		21,910	8,533
<b>Shareholders' funds</b>		<u>21,911</u>	<u>8,534</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 April 2022 and were signed on its behalf by

Hasnain Najeeb  
Director

Company Registration No. 11456412

**S & B FOOTWEAR LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**1 Statutory information**

S & B Footwear Ltd is a private company, limited by shares, registered in England and Wales, registration number 11456412. The registered office is 30 LYNTON DRIVE, BRADFORD, BD9 5JT, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
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***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 August 2020	10,550
Additions	665
At 31 July 2021	11,215
<b>Depreciation</b>	
At 1 August 2020	3,456
Charge for the year	1,397
At 31 July 2021	4,853
<b>Net book value</b>	
At 31 July 2021	6,362
At 31 July 2020	7,094

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Other debtors	12,000	-

**S & B FOOTWEAR LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	6,750	39,130
Taxes and social security	8,748	4,773
Loans from directors	32,383	39,337
	<hr/> 47,881	<hr/> 83,240
	<hr/> <hr/>	<hr/> <hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	-	50,000
	<hr/> -	<hr/> 50,000
	<hr/> <hr/>	<hr/> <hr/>

**8 Average number of employees**

During the year the average number of employees was 5 (2020: 5).

