

**S & B FOOTWEAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

S & B FOOTWEAR LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

S & B FOOTWEAR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

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

S & B FOOTWEAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	4,663	5,687
Current assets			
Inventories		24,200	11,400
Debtors	<u>5</u>	25,000	23,000
Cash at bank and in hand		20,366	35,996
		<u>69,566</u>	<u>70,396</u>
Creditors: amounts falling due within one year	<u>6</u>	(32,439)	(43,092)
Net current assets		<u>37,127</u>	<u>27,304</u>
Net assets		<u>41,790</u>	<u>32,991</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		41,789	32,990
Shareholders' funds		<u>41,790</u>	<u>32,991</u>

For the year ending 31 July 2023 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 26 April 2024 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 2023

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%
-------------------	-----

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

	Fixtures & fittings £
Cost or valuation	At cost
At 1 August 2022	11,788
At 31 July 2023	11,788
Depreciation	
At 1 August 2022	6,101
Charge for the year	1,024
At 31 July 2023	7,125
Net book value	
At 31 July 2023	4,663
At 31 July 2022	5,687

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	25,000	23,000

S & B FOOTWEAR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	12,940	4,450
Taxes and social security	6,725	7,979
Loans from directors	12,774	30,663
	<hr/>	<hr/>
	32,439	43,092
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 7 (2022: 6).

