

Registered Number 02066118

SHIRT TALES LIMITED

Micro-entity Accounts

31 December 2022

Micro-entity Balance Sheet as at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		10,440	2,272
Current Assets		48,104	66,952
Prepayments and accrued income		8,678	-
Creditors: amounts falling due within one year		(46,523)	(64,364)
Net current assets (liabilities)		<u>10,259</u>	<u>2,588</u>
Total assets less current liabilities		<u>20,699</u>	<u>4,860</u>
Accruals and deferred income		(1,191)	(1,600)
Total net assets (liabilities)		<u>19,508</u>	<u>3,260</u>
Capital and reserves		<u>19,508</u>	<u>3,260</u>

- For the year ending 31 December 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 May 2023

And signed on their behalf by:

Mr Marcus Glasson, Director

Footnotes:

- **Advances and credits**
During the year the directors entered into the following advances and credits with the company:

Mr John Wootton

2022

Balance brought forward £(13,760) Advances/(credits) to the director £ nil Amounts written off £13,760 Balance outstanding £ nil.

2021

Balance brought forward £(13,760) Advances/(credits) to the director £ nil Amounts written off £ nil Balance outstanding £(13,760).

Mr Marcus Glasson

2022

Balance brought forward £ nil Advances/(credits) to the director £(2,040) Amounts written off £ nil
Balance outstanding £(2,040).

2021

Balance brought forward £ nil Advances/(credits) to the director £ nil Amounts written off £ nil
Balance outstanding £ nil.

Notes to the Micro-entity Accounts for the period ended 31 December 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

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.