

Company registration number: **07642898**

Stitch & Stuff Limited
Unaudited Filleted Financial Statements for the
year ended
31 May 2021

Stitch & Stuff Limited

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	-	98
Current assets	15,394	12,151
Creditors: amounts falling due within one year	(9,437)	(7,490)
Net current assets	5,957	4,661
Total assets less current liabilities	5,957	4,759
Accruals and deferred income	(5,395)	(5,535)
Net assets/(liabilities)	562	(776)
Capital and reserves	562	(776)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 367 Staines Road West, Ashford, TW15 1RP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2020: 2.00).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Included in Current Assets are loans of £9847 (2020: £6104) due from the directors.

For the year ending 31 May 2021, 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 May 2022, and are signed on behalf of the board by:

N Andrianou

B Greenwood

Director

Director

Company registration number: 07642898

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.