

Company registration number: **07642898**

**Stitch & Stuff Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 May 2022**

# Stitch & Stuff Limited

## Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Current assets	16,559	15,394
Creditors: amounts falling due within one year	(14,929)	(9,437)
Net current assets	1,630	5,957
Accruals and deferred income	(1,560)	(5,395)
Net assets	70	562
Capital and reserves	70	562

## 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 (2021: 2.00).

### 3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Included in Current Assets is a loan of £7833 (2021: £9847 (both directors)) due from a director.

For the year ending 31 May 2022, 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 31 May 2023, 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.