

# **WAM CLOTHING LTD**

**Company Registration Number:  
08564209 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

## **Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **WAM CLOTHING LTD**

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# **WAM CLOTHING LTD**

## **Company Information**

**for the Period Ended 30 June 2020**

**Director:**

Lorraine Duncan

Wendy Muldowney

**Registered office:**

8

Cartmel Close

Bury

Lancs

BL9 8JA

**Company Registration Number:**

08564209 (England and Wales)

# **WAM CLOTHING LTD**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Principal Activities**

The principal activity of the company was that of retailing.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

Lorraine Duncan

**The director(s) shown below resigned during the period**

Wendy Muldowney

22 May 2020

**This report was approved by the board of directors on 30 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Lorraine Duncan

Status: Director

# WAM CLOTHING LTD

## Balance sheet

As at 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Current assets:	69,502	15,939
Prepayments and accrued income:		6,368
Creditors: amounts falling due within one year:	( 45,666 )	( 49,056 )
<b>Net current assets (liabilities):</b>	<b>23,836</b>	<b>( 26,749 )</b>
Total assets less current liabilities:	23,836	( 26,749 )
Creditors: amounts falling due after more than one year:	( 50,000 )	
Accruals and deferred income:	( 800 )	( 800 )
<b>Total net assets (liabilities):</b>	<b>( 26,964 )</b>	<b>( 27,549 )</b>
<b>Capital and reserves:</b>	<b>( 26,964 )</b>	<b>( 27,549 )</b>

# **WAM CLOTHING LTD**

## **Balance sheet continued**

For the year ending 30 June 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Lorraine Duncan

Status: Director

The notes form part of these financial statements

# **WAM CLOTHING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 4

# **WAM CLOTHING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No



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