

WAM CLOTHING LTD

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

WAM CLOTHING LTD

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

WAM CLOTHING LTD

Company Information

for the Period Ended 30 June 2021

Director: Lorraine Duncan

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 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

The principal activity of the company is that of retail of clothing.

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Lorraine Duncan

This report was approved by the board of directors on 27 March 2022

And Signed On Behalf Of The Board By:

Name: Lorraine Duncan

Status: Director

WAM CLOTHING LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	964	
Current assets:	65,764	69,502
Prepayments and accrued income:	3,216	
Creditors: amounts falling due within one year:	(57,474)	(46,466)
Net current assets (liabilities):	11,506	23,036
Total assets less current liabilities:	12,470	23,036
Creditors: amounts falling due after more than one year:	(45,000)	(50,000)
Total net assets (liabilities):	(32,530)	(26,964)
Capital and reserves:	(32,530)	(26,964)

WAM CLOTHING LTD

Balance sheet continued

For the year ending 30 June 2021 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 27 March 2022

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 2021

1. Employee Information

Average number of employees: 3

WAM CLOTHING LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.