

SWIM & INTIMATES SOLUTIONS LIMITED

**Company Registration Number:
11447301 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

SWIM & INTIMATES SOLUTIONS LIMITED

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SWIM & INTIMATES SOLUTIONS LIMITED

Company Information

for the Period Ended 31 July 2022

Director:

Emma Parker

Louise McNaughton

Registered office:

Unit 6 The Viaduct Business Centre
360a Coldharbour Lane
London
Greater London
England
SW9 8PL

Company Registration Number:

11447301 (England and Wales)

SWIM & INTIMATES SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Operating Profit or (Loss)		<u>0</u>	<u>0</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		<u>0</u>	<u>0</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>0</u>	<u>0</u>

The notes form part of these financial statements

SWIM & INTIMATES SOLUTIONS LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	1	1
Tangible assets:	5	0	0
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:		1,200	1,200
Total current assets:		<u>1,200</u>	<u>1,200</u>
Creditors: amounts falling due within one year:		(1)	(1)
Net current assets (liabilities):		<u>1,199</u>	<u>1,199</u>
Total assets less current liabilities:		<u>1,200</u>	<u>1,200</u>
Total net assets (liabilities):		<u>1,200</u>	<u>1,200</u>

The notes form part of these financial statements

SWIM & INTIMATES SOLUTIONS LIMITED

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		200	200
Shareholders funds:		1,200	1,200

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 September 2022

And Signed On Behalf Of The Board By:

Name: Emma Parker

Status: Director

The notes form part of these financial statements

SWIM & INTIMATES SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SWIM & INTIMATES SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

SWIM & INTIMATES SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

SWIM & INTIMATES SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Intangible assets

	Total
Cost	£
At 01 August 2021	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2022	<u>1</u>
Amortisation	
Amortisation at 01 August 2021	0
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 July 2022	<u>0</u>
Net book value	
Net book value at 31 July 2022	<u>1</u>
Net book value at 31 July 2021	<u>1</u>

SWIM & INTIMATES SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

5. Tangible Assets

	Total
Cost	£
At 01 August 2021	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2022	<u>0</u>
Depreciation	
At 01 August 2021	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 July 2022	<u>-</u>
Net book value	
At 31 July 2022	<u>0</u>
At 31 July 2021	<u>0</u>

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.