

SWIM & INTIMATES SOLUTIONS LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

SWIM & INTIMATES SOLUTIONS LIMITED

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for the Period Ended 31 July 2023

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SWIM & INTIMATES SOLUTIONS LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Investments:	3	1	1
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:		1,200	1,200
Total net assets (liabilities):		<u>1,200</u>	<u>1,200</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		200	200
Shareholders funds:		<u>1,200</u>	<u>1,200</u>

The notes form part of these financial statements

SWIM & INTIMATES SOLUTIONS LIMITED

Balance sheet statements

For the year ending 31 July 2023 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 April 2024
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 2023

1. Accounting policies

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 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Fixed investments

Investment in Subsidiaries: £1 Valuation at 31st July 2022: £1 Valuation at 1st August 2022: £1 Valuation at 31st July 2023: £1

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Notes to the Financial Statements

for the Period Ended 31 July 2023

4. Related party transactions

The company has taken advantage of the exemption in FRS 102 1A C.35 "Related Party Disclosures" from disclosing transactions with other members of the group.

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.