

Company registration number 12005605 (England and Wales)

THE SWANSEA CWTCH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

THE SWANSEA CWTCH LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		20,668		27,547
Current assets	60,693		56,699	
Creditors: amounts falling due within one year	(84,852)		(77,045)	
Net current liabilities		(24,159)		(20,346)
Total assets less current liabilities		(3,491)		7,201
Net (liabilities)/assets		(3,491)		7,201
Capital and reserves		(3,491)		7,201

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	12	7

2 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

The Swansea Cwtch Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Caer Street, Swansea, SA1 3PP.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE SWANSEA CWTCH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved by the board of directors and authorised for issue on 28 February 2023 and are signed on its behalf by:

A W Facciuto
Director

E Howells
Director

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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.