

Registered number: 01028708

S & M Hosiery Co Limited

ACCOUNTS

FOR THE YEAR ENDED 31/08/2023

Prepared By:

Montague Kaye

Registered Auditors & Accountants

82 Reddish Road

Reddish

Stockport

SK5 7QU

S & M Hosiery Co Limited

Registered Number: 01028708

BALANCE SHEET AT 31/08/2023

	2023	2022
	£	£
Fixed assets	467,413	472,708
Current assets	317,794	294,366
Prepayments and accrued income	9,647	12,035
	(	(
Creditors: amounts falling due within one year	198,813	108,831
	)	)
Net Current Assets	<u>128,628</u>	<u>197,570</u>
Total assets less current liabilities	596,041	670,278
Accruals and deferred income	2,103	3,203
Net Assets	<u>593,938</u>	<u>667,075</u>
Capital and reserves	<u>593,938</u>	<u>667,075</u>

Average Number of Employees

During the year the average number of employees was 9.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 01028708. Registered office Unit 8d Newby Road Industrial Estate, Newby Road Hazel Grove, Stockport, Cheshire, SK7 5DA, England

For the year ending 31/08/2023 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 28/06/2024 and signed on their behalf
by**

.....
Vikas Jerath
Director

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.

