

Registered number: 01028708

S & M Hosiery Co Limited

ACCOUNTS

FOR THE YEAR ENDED 31/08/2025

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 31/08/2025

	2025	2024
	£	£
Fixed assets	457,358	462,308
Current assets	376,000	344,135
Prepayments and accrued income	547	10,488
	(	(
Creditors: amounts falling due within one year	360,794	313,727
	)	)
Net Current Assets	<u>15,753</u>	<u>40,896</u>
Total assets less current liabilities	473,111	503,204
Accruals and deferred income	1,920	1,120
Net Assets	<u>471,191</u>	<u>502,084</u>
Capital and reserves	<u>471,191</u>	<u>502,084</u>

Average Number of Employees

During the year the average number of employees was 7.

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 31/08/2025 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 07/11/2025 and signed on their behalf
by**

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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.

