

**CLOTHING CONNECTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

CLOTHING CONNECTION LTD
UNAUDITED ACCOUNTS
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CLOTHING CONNECTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	KULIKAUSKAS, Andrius
Company Number	12717708 (England and Wales)

CLOTHING CONNECTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	258	-
Current assets			
Debtors	5	5,823	2,501
Cash at bank and in hand		2,754	7,202
		<u>8,577</u>	<u>9,703</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,292)	(207)
Net current assets		<u>7,285</u>	<u>9,496</u>
Net assets		<u>7,543</u>	<u>9,496</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,542	9,495
Shareholders' funds		<u>7,543</u>	<u>9,496</u>

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 May 2024 and were signed on its behalf by

KULIKAUSKAS, Andrius
Director

Company Registration No. 12717708

CLOTHING CONNECTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

CLOTHING CONNECTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12717708.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2022	-
Additions	258
At 31 July 2023	258
Depreciation	
At 31 July 2023	-
Net book value	
At 31 July 2023	258

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	5,823	2,501

6 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	293	207
Loans from directors	999	-
	1,292	207

CLOTHING CONNECTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

7 Average number of employees

During the year the average number of employees was 3 (2022: 2).

