

**F CLOTH HOUSE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

M Sadiq Accountants

95 Caldmore Road
Walsall
West Midlands
WS1 3NR

F Cloth House Ltd
Balance Sheet
As at 31 March 2022

Registered number: 10058700

	2022	2021
	£	£
Fixed assets	-	122
Current assets	43,107	52,532
Prepayments and accrued income	35	-
Creditors: Amounts Falling Due Within One Year	(27,652)	(15,971)
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NET CURRENT ASSETS	15,490	36,561
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,490	36,683
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Creditors: Amounts Falling After More Than One Year	-	(16,250)
Accruals and deferred income	(4,867)	(4,640)
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NET ASSETS	10,623	15,793
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CAPITAL AND RESERVES	10,623	15,793
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

F Cloth House Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10058700 . The registered office is 9-11 West Bromwich Street, Walsall, West Midlands, WS1 4BP.

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

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr F Siddique

Director

20 December 2022

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.