

**SIMMONS BILT CLOTHING COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Paul Kenny Ltd
Cavers Garden Farm
Hawick
TD9 8LN

Simmons Bilt Clothing Company Ltd
Balance Sheet
As at 30 November 2022

Registered number: SC432268

	2022	2021
	£	£
Fixed assets	24,311	24,535
Current assets	239,784	186,458
Creditors: Amounts Falling Due Within One Year	(29,503)	(36,507)
NET CURRENT ASSETS	210,281	149,951
TOTAL ASSETS LESS CURRENT LIABILITIES	234,592	174,486
NET ASSETS	234,592	174,486
CAPITAL AND RESERVES	234,592	174,486

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
Manufacturing	7	6
	8	7

2. General Information

Simmons Bilt Clothing Company Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC432268 . The registered office is Ladyknowe Hall, Ladyknowe Court, Moffat, DG10 9DY.

For the year ending 30 November 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 Steven Toohey

Director

27/02/2023

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.