

Company registration number: NI624496

Sweet Sugar Clothing No 1 Ltd

Trading as Gino/ NV

Unaudited filleted financial statements

31 March 2022

Sweet Sugar Clothing No 1 Ltd

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unaudited statutory financial statements of Sweet Sugar Clothing No 1 Ltd

Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sweet Sugar Clothing No 1 Ltd for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the director of Sweet Sugar Clothing No 1 Ltd, as a body, in accordance with the terms of our engagement letter dated 1 November 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Sweet Sugar Clothing No 1 Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sweet Sugar Clothing No 1 Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Sweet Sugar Clothing No 1 Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sweet Sugar Clothing No 1 Ltd. You consider that Sweet Sugar Clothing No 1 Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sweet Sugar Clothing No 1 Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

JSR

Chartered Accountants

44 Blackisland Road

Annaghmore

Portadown

Co Armagh

BT62 1NE

22 November 2022

Sweet Sugar Clothing No 1 Ltd**Statement of financial position****31 March 2022**

	2022	2021
	£	£
Fixed assets	92	83
	<hr/>	<hr/>
Current assets	60,311	64,871
Creditors: amounts falling due within one year	(19,462)	(70,428)
	<hr/>	<hr/>
Net current assets/(liabilities)	40,849	(5,557)
	<hr/>	<hr/>
Total assets less current liabilities	40,941	(5,474)
	<hr/>	<hr/>
Net assets/(liabilities)	40,941	(5,474)
	<hr/>	<hr/>
Capital and reserves	40,941	(5,474)
	<hr/>	<hr/>
Notes to the financial statements		

Sweet Sugar Clothing No 1 Ltd

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2021: 6).

2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2022 £	Balance brought forward and o/standing 2021 £
Mr Shanti Sabherwal	1	1

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 November 2022 , and are signed on behalf of the board by:

Mr Shanti Sabherwal

Director

Company registration number: NI624496

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 11 Richmond Manor, Mullavilly, Tandragee, Craigavon, Armagh, BT62 2NQ.

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.