

SWEETBOI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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SWEETBOI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Daniel Waithe
Company Number	13250741 (England and Wales)
Registered Office	6A NORTHWOLD AVENUE NOTTINGHAM NOTTINGHAMSHIRE NG2 7JD

SWEETBOI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		209
Creditors: amounts falling due within one year	4	(696)
Net current liabilities		(487)
Total assets less current liabilities		(487)
Creditors: amounts falling due after more than one year	5	(924)
Net liabilities		(1,411)
Capital and reserves		
Called up share capital		10
Profit and loss account		(1,421)
Shareholders' funds		(1,411)

For the year ending 31 March 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 December 2023 and were signed on its behalf by

Daniel Waithe
Director

Company Registration No. 13250741

SWEETBOI LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

SWEETBOI LTD is a private company, limited by shares, registered in England and Wales, registration number 13250741. The registered office is 6A NORTHWOLD AVENUE, NOTTINGHAM, NOTTINGHAMSHIRE, NG2 7JD.

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.

4 Creditors: amounts falling due within one year	2023
	£
Other creditors	696
5 Creditors: amounts falling due after more than one year	2023
	£
Loans from directors	924

6 Average number of employees

During the year the average number of employees was 1.

