

**NORWICH FOOTWEAR LIMITED**

**Company Registration Number:  
12546138 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2022**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

## **NORWICH FOOTWEAR LIMITED**

### **Contents of the Financial Statements**

**for the Period Ended 31 January 2022**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Additional notes - 6](#)**

**[Balance sheet notes - 9](#)**

**NORWICH FOOTWEAR LIMITED**

**Company Information**

for the Period Ended 31 January 2022

**Registered office:** Catherine House Harwood Road  
Northminster Business Park  
Upper Poppleton  
York  
England  
YO26 6QU

**Company Registration Number:** 12546138 (England and Wales)

**NORWICH FOOTWEAR LIMITED**

**Balance sheet**

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>10 months</i> <i>to</i> <i>31 Jan</i> <i>2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	18,910	0
Tangible assets:	5	39,984	0
<b>Total fixed assets:</b>		<u>58,894</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1,195,429	0
Debtors:		440,919	0
Cash at bank and in hand:	Page 3	131,039	24,112
<b>Total current assets:</b>		<u>1,767,387</u>	<u>24,112</u>

Creditors: amounts falling due within one year:	( 607,655 )	( 4,172 )
<b>Net current assets (liabilities):</b>	<b>957,554</b>	<b>19,920</b>
Total assets less current liabilities:	<b>1,016,448</b>	19,920
Creditors: amounts falling due after more than one year:	( 1,000,264 )	( 20,267 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>16,184</b>	<b>( 347 )</b>

The notes form part of these financial statements

**Balance sheet continued**

As at 31 January 2022

	<i>Notes</i>	<b>2022</b>	<b>10</b>
		<b>£</b>	<b>months</b>
			<b>to</b>
			<b>31 Jan</b>
			<b>2021</b>
			<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>16,084</b>	( 447 )
<b>Shareholders funds:</b>		<b>16,184</b>	( 347 )

For the year ending 31 January 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Anthony Linford

Status: Director

The notes form part of these financial statements

## NORWICH FOOTWEAR LIMITED

### Notes to the Financial Statements

for the Period Ended 31 January 2022

#### 1. Accounting policies

##### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## NORWICH FOOTWEAR LIMITED

### Notes to the Financial Statements

for the Period Ended 31 January 2022

#### 2. Employees

	<b>2022</b>	<b>10 months to 31 Jan 2021</b>
Average number of employees during the period	<b>42</b>	<b>0</b>



**NORWICH FOOTWEAR LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

**3. Off balance sheet disclosure**

No

## NORWICH FOOTWEAR LIMITED

### Notes to the Financial Statements

for the Period Ended 31 January 2022

#### 4. Intangible assets

	<b>Total</b>
<b>Cost</b>	£
At 01 February 2021	0
Additions	25,000
Disposals	(0)
Revaluations	0
Transfers	0
At 31 January 2022	<b>25,000</b>
<b>Amortisation</b>	
Amortisation at 01 February 2021	0
Charge for year	6,090
On disposals	(0)
Other adjustments	0
Amortisation at 31 January 2022	<b>6,090</b>
<b>Net book value</b>	
Net book value at 31 January 2022	<b>18,910</b>
Net book value at 31 January 2021	<b>0</b>

## NORWICH FOOTWEAR LIMITED

### Notes to the Financial Statements

for the Period Ended 31 January 2022

**5. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 February 2021	0
Additions	50,808
Disposals	(0)
Revaluations	0
Transfers	0
At 31 January 2022	<b>50,808</b>
<b>Depreciation</b>	
At 01 February 2021	0
Charge for year	10,824
On disposals	(0)
Other adjustments	0
At 31 January 2022	<b>10,824</b>
<b>Net book value</b>	
At 31 January 2022	<b>39,984</b>
At 31 January 2021	<b>0</b>

**NORWICH FOOTWEAR LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

**6. Revaluation reserve**

	<i>2022</i>
	<i>£</i>
Balance at 31 January 2022	<u>0</u>

