

Company registration number: **12039415**

Women's Declaration International Ltd
UNAUDITED FINANCIAL STATEMENTS
for the year ended 30 June 2023

Women's Declaration International Ltd

Unaudited Financial Statements

Year ended 30 June 2023

CONTENTS	PAGE
Officers and Professional Advisers	1
Directors' Report	2
Accountant's Report	3
Income Statement	4
Statement of Financial Position	5 - 6
The following pages do not form part of the financial statements	
Detailed Income Statement	7 - 8

Women's Declaration International Ltd

Officers and Professional Advisers

Year ended 30 June 2023

Directors

Ms Josephine Hilda Brew

Dr Sheila Joy Jeffreys

Ms Mary Ann O'Hara

Registered office

82 James Carter Road

Suite A

Mildenhall

Suffolk

IP28 7DE

United Kingdom

Accountant

MRJ and Co TA Silverbirch Northwood Ltd

Chartered Certified Accountants

1 Edinburgh Mews

Watford

Herts

WD19 4FS

United Kingdom

Women's Declaration International Ltd

Directors' Report

Year ended 30 June 2023

The directors present their report and the unaudited financial statements of the company for the year ended 30 June 2023.

DIRECTORS

The directors who served the company during the year were as follows:

Ms Josephine Hilda Brew

Dr Sheila Joy Jeffreys

Ms Mary Ann O'Hara

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 29 March 2024 and signed on behalf of the board by:

Ms Josephine Hilda Brew

Director

Women's Declaration International Ltd

Report to the directors on the preparation of the unaudited statutory financial statements of Women's Declaration International Ltd

Year ended 30 June 2023

As described on the statement of financial position, the Board of Directors of Women's Declaration International Ltd are responsible for the preparation of the financial statements for the year ended 30 June 2023, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

MRJ and Co TA Silverbirch Northwood Ltd

Chartered Certified Accountants

1 Edinburgh Mews
Watford
Herts
WD19 4FS
United Kingdom

Date: 29 March 2024

Women's Declaration International Ltd

Income Statement

Year ended 30 June 2023

	2023	2022
	£	£
Turnover	23,551	11,894
Cost of raw materials and consumables	-	(900)
Other charges	(20,517)	(15,015)
Profit/(loss)	3,034	(4,021)

Women’s Declaration International Ltd

Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Current assets	6,182	3,559
Net current assets	6,182	3,559
Accruals and deferred income	-	(410)
Net assets	6,182	3,149
Capital and reserves	6,182	3,149

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 82 James Carter Road, Suite A, Mildenhall, Suffolk, IP28 7DE, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was Nil (2022: Nil).

For the year ending 30 June 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors’ responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

Women's Declaration International Ltd

Statement of Financial Position (continued)

30 June 2023

These financial statements were approved by the board of directors and authorised for issue on 29 March 2024, and are signed on behalf of the board by:

Ms Josephine Hilda Brew

Director

Company registration number: 12039415

Women's Declaration International Ltd

Detailed Income Statement

Year ended 30 June 2023

TURNOVER

	2023	2022
	£	£
Sales	23,551	11,894
	<u>23,551</u>	<u>11,894</u>

COST OF RAW MATERIALS AND CONSUMABLES

	2023	2022
	£	£
Other direct costs	-	900

OTHER CHARGES

	2023	2022
	£	£
Other distribution costs	4,024	9,443
Rent	2,544	-
Travelling	222	2
Subsistence	51	-
Marketing	3,689	1,422
Printing, postage and stationery	1,920	511
Telephone	-	20
Computer costs	3,701	3,225
Accountancy fees	873	-
Professional fees	-	59
Repairs and maintenance	546	-
Bank interest payable	606	66
Subscriptions	2,182	267
Sundry expenses	159	-
	<u>20,517</u>	<u>15,015</u>

Women's Declaration International Ltd

Detailed Income Statement (continued)

Year ended 30 June 2023

Profit/(loss)	3,034	(4,021)
----------------------	-------	---------