

**SINDENLAND LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Sindenland Limited
Financial Statements
For The Year Ended 31 March 2022

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Sindenland Limited
Balance Sheet
As at 31 March 2022

Registered number: 02470897

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		375,140		375,165
			375,140		375,165
CURRENT ASSETS					
Investments	4	222,481		223,022	
Cash at bank and in hand		121,884		126,484	
		344,365		349,506	
Creditors: Amounts Falling Due Within One Year	5	(174,300)		(180,334)	
NET CURRENT ASSETS (LIABILITIES)			170,065		169,172
TOTAL ASSETS LESS CURRENT LIABILITIES			545,205		544,337
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(29,050)		(27,844)
NET ASSETS			516,155		516,493
CAPITAL AND RESERVES					
Called up share capital	6		60,120		60,120
Revaluation reserve	7		170,151		170,151
Other reserves			(32,329)		(32,329)
Profit and Loss Account			318,213		318,551
SHAREHOLDERS' FUNDS			516,155		516,493

Sindenland Limited
Balance Sheet (continued)
As at 31 March 2022

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.

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.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Josephine Cutts

Director

7 November 2022

The notes on pages 3 to 4 form part of these financial statements.

Sindenland Limited
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% reducing balance
Computer Equipment	15% reducing balance

1.4. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

1.5. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. The carrying amount of deferred tax assets is reviewed at the end of each reporting period.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors.

2. Average Number of Employees

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

	2022	2021
Directors	3	3
	3	3

Sindenland Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2022

3. Tangible Assets

	Investment Properties	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 April 2021	375,000	1,523	5,718	382,241
As at 31 March 2022	375,000	1,523	5,718	382,241
Depreciation				
As at 1 April 2021	-	1,422	5,654	7,076
Provided during the period	-	10	15	25
As at 31 March 2022	-	1,432	5,669	7,101
Net Book Value				
As at 31 March 2022	375,000	91	49	375,140
As at 1 April 2021	375,000	101	64	375,165

4. Current Asset Investments

	2022	2021
	£	£
Listed investments	222,481	223,022
	222,481	223,022

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	-	779
Other creditors	14,000	12,000
Accruals and deferred income	780	780
Directors' loan accounts	159,520	166,775
	174,300	180,334

6. Share Capital

	2022	2021
Allotted, Called up and fully paid	60,120	60,120

7. Reserves

	Revaluation Reserve
	£
As at 1 April 2021	170,151
As at 31 March 2022	170,151

8. General Information

Sindenland Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02470897. The registered office is Woodland Cottage, Village Street, Edwalton, Nottigham, NG12 4AB.

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.