Company Registration No. 11274278 (England and Wales)

SHANNON BUILDING SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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SHANNON BUILDING SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Director Mr JOHN CHRISTOPHER BUCKLEY

Company Number 11274278 (England and Wales)

Registered Office 8 SHEPPARDS COURT

ROXBOROUGH AVENUE

HARROW HA13BY ENGLAND

Accountants AMB ACCOUNTANTS & CONSULTANCY SERVICES (UK) LIMITED

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UNITED KINGDOM

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SHANNON BUILDING SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	1,635	1,635
Current assets			
Debtors Cash at bank and in hand	5	23,593	5,165 4,311
	_	23,593	9,476
Creditors: amounts falling due within one year	<u>6</u>	-	(10,712)
Net current assets/(liabilities)		23,593	(1,236)
Total assets less current liabilities	-	25,228	399
Creditors: amounts falling due after more than one year	<u>7</u>	(50,409)	-
Provisions for liabilities Other provisions		11,732	-
Net (liabilities)/assets	_	(13,449)	399
Capital and reserves	=		
Called up share capital Profit and loss account	<u>8</u>	100 (13,549)	100 299
Shareholders' funds	_	(13,449)	399
	=		

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 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 17 December 2022 and were signed on its behalf by

Mr JOHN CHRISTOPHER BUCKLEY Director

Company Registration No. 11274278

SHANNON BUILDING SERVICES LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

SHANNON BUILDING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11274278. The registered office is 8 SHEPPARDS COURT, ROXBOROUGH AVENUE, HARROW, HAI 3BY, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Straight Line Method

4	Tangible fixed assets		Plant & machinery £
	Cost or valuation		At cost
	At 1 April 2021		2,498
	At 31 March 2022		2,498
	Depreciation At 1 April 2021		863
	At 31 March 2022		863
	Net book value At 31 March 2022		1,635
	At 31 March 2021		1,635
5	Debtors	2022 £	2021 £
	Amounts falling due within one year Acerued income and prepayments	-	5,165

SHANNON BUILDING SERVICES LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

6	Creditors: amounts falling due within one year	2022	2021
		£	£
	Taxes and social security	-	1,166
	Other creditors	-	766
	Loans from directors	-	8,780
		-	10,712
7	Creditors: amounts falling due after more than one year	2022	2021
		£	£
	Bank loans	50,409	
8	Share capital	2022	2021
		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

9 Average number of employees

During the year the average number of employees was 1 (2021: 1).

