

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

SHANNON BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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 HA1 3BY ENGLAND
Accountants	AMB ACCOUNTANTS & CONSULTANCY SERVICES (UK) LIMITED 3 ST CLEMENTS ROAD GREENHITHE KENT UNITED KINGDOM DA9 9FG

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

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,635	1,635
Current assets			
Debtors	5	-	5,165
Cash at bank and in hand		23,593	4,311
		<u>23,593</u>	<u>9,476</u>
Creditors: amounts falling due within one year	<u>6</u>	-	(10,712)
Net current assets/(liabilities)		<u>23,593</u>	<u>(1,236)</u>
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		<u>(13,449)</u>	<u>399</u>
Capital and reserves			
Called up share capital	<u>8</u>	100	100
Profit and loss account		(13,549)	299
Shareholders' funds		<u>(13,449)</u>	<u>399</u>

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

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	1,166
Other creditors	-	766
Loans from directors	-	8,780
	<u>-</u>	<u>10,712</u>
	<u><u>-</u></u>	<u><u>10,712</u></u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	50,409	-
	<u>50,409</u>	<u>-</u>
	<u><u>50,409</u></u>	<u><u>-</u></u>
8 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>
9 Average number of employees		
During the year the average number of employees was 1 (2021: 1).		

