

**SHANNON BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SHANNON BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
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SHANNON BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,010	1,635
Current assets			
Cash at bank and in hand		8,859	23,593
Net current assets		<u>8,859</u>	<u>23,593</u>
Total assets less current liabilities		9,869	25,228
Creditors: amounts falling due after more than one year	5	(50,619)	(50,409)
Provisions for liabilities			
Other provisions		24,735	11,732
Net liabilities		<u>(16,015)</u>	<u>(13,449)</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		(16,115)	(13,549)
Shareholders' funds		<u>(16,015)</u>	<u>(13,449)</u>

For the year ending 31 March 2023 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 16 June 2023 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 2023

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, HA1 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
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2022	2,498
At 31 March 2023	2,498
Depreciation	
At 1 April 2022	863
Charge for the year	625
At 31 March 2023	1,488
Net book value	
At 31 March 2023	1,010
At 31 March 2022	1,635

5 Creditors: amounts falling due after more than one year

	2023 £	2022 £
Bank loans	50,619	50,409

SHANNON BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

