SIBBEROO LTD

Registered Number
11456036
(England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2021

SIBBEROO LTD

Company Information
for the year from 1 August 2020 to 31 July 2021

Directors	SIBLEY, Mary
	SIBLEY, Sarah
Registered Address	6c Oldknows Factory C/O Passivetax
	St. Anns Hill Road
	Nottingham
	NG3 4GN
Registered Number	11456036 (England and Wales)

SIBBEROO LTD

Balance Sheet as at
31 July 2021

	Notes	2021		2020	
		£	£	£	£
Current assets					
Stocks		45		1,750	
Debtors		5		95	
Cash at bank and on hand		273		1,215	
		323		3,060	
Creditors amounts falling due within one year		(16,286)		(14,051)	
Net current assets (liabilities)			(15,963)		(10,991)
Total assets less current liabilities			(15,963)		(10,991)
Creditors amounts falling due after one year			(253)		-
Net assets			(16,216)		(10,991)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(16,218)		(10,993)
Shareholders' funds			(16,216)		(10,991)

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 28 April 2022, and are signed on its behalf by:

SIBLEY, Mary
Director
Registered Company No. 11456036

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. BASIS OF MEASUREMENT USED IN FINANCIAL STATEMENTS

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

4. ACCOUNTING POLICIES

Functional and presentation currency policy

The financial statements are presented in sterling and this is the functional currency of the company.

Turnover policy

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.

Stocks policy

Stocks are valued at the lower of cost and estimated selling price (less any associated costs to enable such sales to complete).

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

5. EMPLOYEE INFORMATION

	2021	2020
Average number of employees during the year	-	-