

SHA CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2020 TO 31 JANUARY 2021

SHA CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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SHA CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JANUARY 2020 TO 31 JANUARY 2021

Director	Shadi Alkawaret
Company Number	12390834 (England and Wales)
Registered Office	Flat 39 Ashford Court Ashford Road London NW2 6BW United Kingdom
Accountants	KM Accountancy Services Ltd ACCA Accounting Technician 1000 Great West Rd Suite 209, United Business Centre Brentford, London TW8 9DW

SHA CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	4,200
Current assets		
Cash at bank and in hand		1,463
Creditors: amounts falling due within one year	5	(8,537)
Net current liabilities		(7,074)
Net liabilities		(2,874)
Capital and reserves		
Profit and loss account		(2,874)
Shareholders' funds		(2,874)

For the period ending 31 January 2021 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 2021 and were signed on its behalf by

Shadi Alkawarct
Director

Company Registration No. 12390834

SHA CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2020 TO 31 JANUARY 2021

1 Statutory information

Sha Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 12390834. The registered office is Flat 39, Ashford Court, Ashford Road, London, NW2 6BW, United Kingdom.

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 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	20% straight line basis
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 7 January 2020	-
Additions	5,250
At 31 January 2021	5,250
Depreciation	
At 7 January 2020	1,050
At 31 January 2021	1,050
Net book value	
At 31 January 2021	4,200

5 Creditors: amounts falling due within one year

	2021 £
Other creditors	8,537

6 Average number of employees

During the period the average number of employees was 4.

