

# **SHINEPROP LTD**

**Company Registration Number:  
12877995 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2022**

## **Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **SHINEPROP LTD**

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# **SHINEPROP LTD**

## **Company Information**

**for the Period Ended 30 September 2022**

**Director:**

Marie Irapah

**Registered office:**

44 Watford Way  
Watford Way  
London  
England  
NW4 3AL

**Company Registration Number:**

12877995 (England and Wales)

# SHINEPROP LTD

## Profit and Loss Account

for the Period Ended 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
Turnover		8,022	2,275
Gross Profit or (Loss)		8,022	2,275
Administrative Expenses		( 1,069 )	( 3,089 )
<b>Operating Profit or (Loss)</b>		<u>6,953</u>	<u>( 814 )</u>
Interest Payable and Similar Charges		( 5,810 )	( 1,930 )
<b>Profit or (Loss) Before Tax</b>		<u>1,143</u>	<u>( 2,744 )</u>
<b>Profit or (Loss) for Period</b>		<u>1,143</u>	<u>( 2,744 )</u>

The notes form part of these financial statements

# SHINEPROP LTD

## Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	130,959	53,627
<b>Total fixed assets:</b>		<u>130,959</u>	<u>53,627</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,048	1,328
<b>Total current assets:</b>		<u>3,048</u>	<u>1,328</u>
<b>Net current assets (liabilities):</b>		<u>3,048</u>	<u>1,328</u>
Total assets less current liabilities:		134,007	54,955
Creditors: amounts falling due after more than one year:	5	( 135,507 )	( 57,600 )
<b>Total net assets (liabilities):</b>		<u>( 1,500 )</u>	<u>( 2,645 )</u>

The notes form part of these financial statements

# SHINEPROP LTD

## Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		( 1,600 )	( 2,745 )
<b>Shareholders funds:</b>		<u>( 1,500 )</u>	<u>( 2,645 )</u>

For the year ending 30 September 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Marie Irapah

Status: Director

The notes form part of these financial statements

# **SHINEPROP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# SHINEPROP LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 2. Employees

	2022	13 months to 30 Sep 2021
Average number of employees during the period	0	0



# **SHINEPROP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **3. Off balance sheet disclosure**

No

# SHINEPROP LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 October 2021	53,627	53,627
Additions	77,332	77,332
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2022	130,959	130,959
<b>Depreciation</b>		
At 01 October 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 September 2022	-	-
<b>Net book value</b>		
At 30 September 2022	130,959	130,959
At 30 September 2021	53,627	53,627

# SHINEPROP LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 5.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2021</i>
		<i>£</i>
Bank loans and overdrafts	<b>93,740</b>	38,495
Other creditors	<b>41,767</b>	19,105
<b>Total</b>	<b>135,507</b>	57,600

Bank Loans £93,740 - TMW £38,495 & £55,245

Other Creditors £41,767 - Director Loan

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.