

Registered number
07721812

Sharkey Services Ltd

Filleled Accounts

31 July 2022

Sharkey Services Ltd**Registered number:****07721812****Balance Sheet****as at 31 July 2022**

	2022	2021
	£	£
Fixed assets	7,079	8,865
Current assets	39,187	33,854
Creditors: amounts falling due within one year	(28,415)	(20,499)
Net current assets	10,772	13,355
Total assets less current liabilities	17,851	22,220
Creditors: amounts falling due after more than one year	(16,636)	(21,200)
Accruals and deferred income	(1,200)	(960)
Net assets	15	60
Capital and reserves	15	60
	Number	Number
Average number of employees	1	1

During the year, a loan was made to the company's director, Mr John Sharkey, of £17,805. There were no conditions attached to the loan which was interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Thorpe Road, Forest Gate, London, E7 9EA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

John Sharkey

Director

Approved by the board on 28 April 2023

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.

