SPARKL LIMITED

Company Registration Number:
07902278 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

SPARKL LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2022

SPARKL LIMITED

Balance sheet

As at 31 January 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Intangible assets:	3	**0**	12,000
Tangible assets:	4	**1,355**	1,807
Total fixed assets:		**1,355**	13,807
Current assets			
Debtors:		**155**	81
Cash at bank and in hand:		**45,211**	55,651
Total current assets:		**45,366**	55,732
Creditors: amounts falling due within one year:		**(1,519)**	(2,224)
Net current assets (liabilities):		**43,847**	53,508
Total assets less current liabilities:		**45,202**	67,315
Total net assets (liabilities):		**45,202**	67,315
Capital and reserves			
Called up share capital:		**126**	126
Revaluation reserve:	5	**1,381,250**	1,381,250
Profit and loss account:		**(1,336,174)**	(1,314,061)
Shareholders funds:		**45,202**	67,315

The notes form part of these financial statements

SPARKL LIMITED

Balance sheet statements

For the year ending 31 January 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.

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

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 & loss account.

This report was approved by the board of directors on 31 October 2022
and signed on behalf of the board by:

Name: Jacoby Thwaites
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

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

2. Employees

	2022	*2021*
Average number of employees during the period	0	0

SPARKL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Intangible Assets

	Total
Cost	£
At 01 February 2021	120,000
At 31 January 2022	**120,000**
Amortisation	
At 01 February 2021	108,000
Charge for year	12,000
At 31 January 2022	**120,000**
Net book value	
At 31 January 2022	**0**
At 31 January 2021	**12,000**

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Tangible Assets

	Total
Cost	£
At 01 February 2021	8,921
At 31 January 2022	**8,921**
Depreciation	
At 01 February 2021	7,114
Charge for year	452
At 31 January 2022	**7,566**
Net book value	
At 31 January 2022	**1,355**
At 31 January 2021	**1,807**

Notes to the Financial Statements

for the Period Ended 31 January 2022

5. Revaluation reserve

	2022
	£
Balance at 01 February 2021	1,381,250
Surplus or deficit after revaluation	0
Balance at 31 January 2022	**1,381,250**