SHAL (FREEHOLD) LIMITED

Company Registration Number:
10164144 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

SHAL (FREEHOLD) LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

SHAL (FREEHOLD) LIMITED

Balance sheet

As at 31 December 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Investments:	3	**1**	1
Total fixed assets:		**1**	1
Current assets			
Total assets less current liabilities:		**1**	1
Total net assets (liabilities):		**1**	1
Capital and reserves			
Called up share capital:		**1**	1
Shareholders funds:		**1**	1

The notes form part of these financial statements

SHAL (FREEHOLD) LIMITED

Balance sheet statements

For the year ending 31 December 2021 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 05 September 2022
and signed on behalf of the board by:**

Name: Richard Pilkington
Status: Director

The notes form part of these financial statements

SHAL (FREEHOLD) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

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

Other accounting policies

The Company is exempt from the requirements of the Companies Act 2016 relating to the audit of its financial statements due to the provision of a liability guarantee provided in accordance with section 479A of the Companies Act 2016.

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	2021	*2020*
Average number of employees during the period	0	0

3. Fixed investments

Investment property comprises the freehold title to Islington Square, a substantial mixed-use site at Islington Square, London, N1, acquired during the year ended 31 December 2019. The Directors have determined the fair value of the investment property to be £1 (2020: £1) on the basis of future expected income earned from ground rents, which is £nil per annum.