

SING UP GROUP LIMITED
Financial Statements
for the Period from 01 July 2022 to 30 June 2023

SING UP GROUP LIMITED

Financial Statements for the period ending 30 June 2023

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SING UP GROUP LIMITED

Financial Statements for the period ending 30 June 2023

Company Information

Company Details

Company Number 10201901

Registered Office GATESHEAD INTERNATIONAL BUSINESS CENTRE
MULGRAVE TERRACE
GATESHEAD
NE8 1AN

Directors

Directors who held office during the period were:

Michelle Jane JAMES
Kathryn Elisabeth KNIGHT
Katherine ZESERSEN

SING UP GROUP LIMITED

Financial Statements for the period ending 30 June 2023

Statement of Financial Position

Notes	2023	2022
	£	£
Fixed Assets		
Current Assets		
Debtors due	41,129	38,061
Cash at bank and in hand	1,176,972	1,179,453
	<u>1,218,101</u>	<u>1,217,514</u>
Creditors		
Amount falling due within one year	(239,092)	(226,321)
Net Current Assets	<u>979,009</u>	<u>991,193</u>
Total Assets less current liabilities	979,009	991,193
Creditors due after more than one year	(456,980)	(698,235)
Net Assets	<u>522,029</u>	<u>292,958</u>
Capital and Reserves		
Called up Share Capital	3	3
Retained earnings at end of year	522,026	292,955
Shareholder funds	<u>522,029</u>	<u>292,958</u>

For the year ending 30/06/2023 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 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.

Approved by the Board on 28 March 2024

Michelle James

Company Registration No. 10201901

SING UP GROUP LIMITED

Financial Statements for the period ending 30 June 2023

Notes to the Accounts

1. Statutory Information

SING UP GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10201901.

2. Accounting Policies

Basis of preparing the Financial Statements

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

Presentation Currency

The accounts are presented in £ sterling.

SING UP GROUP LIMITED

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Notes to the Accounts

3. Employees

Average number of employees, including directors, during the year was as follows:

2023	15
2022	13

4. Principal Activity

Provision of online singing and music facilities for the use of schools and education groups

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.