

SIGNAL EXPERT LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

SIGNAL EXPERT LTD
Contents Page
For the year ended 28 February 2021

Statement of financial position

Notes to the financial statements

SIGNAL EXPERT LTD
Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		14,546	337
		14,546	337
Current assets			
Cash at bank and in hand		13,000	9,672
Creditors: amount falling due within one year		(10,295)	(9,854)
Net current assets		2,705	(182)
Total assets less current liabilities		17,251	155
Creditors: amount falling due after more than one year		(17,250)	(71)
Net assets		1	84
Capital and reserves			
Called up share capital		1	1
Profit and loss account		0	83
Shareholder's funds		1	84

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 12 February 2022 and were signed by:

Rahman Alam Khan

Director

SIGNAL EXPERT LTD
Notes to the Abridged Financial Statements
For the year ended 28 February 2021

General Information

Signal Expert Ltd is a private company, limited by shares, registered in England and Wales, registration number 10605694, registration address 96 Manor Road, Stechford, Birmingham, West Midlands, B338EQ

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line
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2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 March 2020	526	526
Additions	17,920	17,920
Disposals	-	-
At 28 February 2021	18,446	18,446
Depreciation		
At 01 March 2020	210	210
Charge for year	3,690	3,690
On disposals	-	-
At 28 February 2021	3,900	3,900
Net book values		
Closing balance as at 28 February 2021	14,546	14,546
Opening balance as at 01 March 2020	337	337

4. Share Capital

Authorised

1 Class A share of £1.00 each

Allotted, called up and fully paid

2021	2020
£	£
1	1
<u>1</u>	<u>1</u>

1 Class A share of £1.00 each

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