

COMPANY REGISTRATION NUMBER: 10745421

Shardds Limited

Unaudited Abridged Financial Statements

30 September 2021

Shardds Limited

Directors' Report

Year ended 30 September 2021

The directors present their report and the unaudited abridged financial statements of the company for the year ended 30 September 2021 .

Directors

The directors who served the company during the year were as follows:

Mr D Sharma

Mrs S Sharma

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 30 September 2022 and signed on behalf of the board by:

Mr D Sharma

Director

Registered office:

22 West Green Road

London

United Kingdom

N15 5NN

Shardds Limited

Abridged Statement of Income and Retained Earnings

Year ended 30 September 2021

		2021	2020
	Note	£	£
Gross profit		30,359	31,550
Administrative expenses		16,671	16,237
		-----	-----
Operating profit		13,688	15,313
Income from other fixed asset investments		(12,500)	(12,500)
		-----	-----
Profit before taxation	5	1,188	2,813
Tax on profit		2,704	3,031
		-----	-----
Loss for the financial year and total comprehensive income		(1,516)	(218)
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All the activities of the company are from continuing operations.

Shardds Limited

Abridged Statement of Financial Position

30 September 2021

		2021	2020
	Note	£	£
Fixed assets			
Tangible assets	6	3,082	3,626
Current assets			
Debtors		3,500	3,500
Cash at bank and in hand		236	5
		-----	-----
		3,736	3,505
Creditors: amounts falling due within one year		7,685	6,482
		-----	-----
Net current liabilities		3,949	2,977
		-----	-----
Total assets less current liabilities		(867)	649
Creditors: amounts falling due after more than one year		2,500	2,500
		-----	-----
Net liabilities		(3,367)	(1,851)
		-----	-----
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,467)	(1,951)
		-----	-----
Shareholders deficit		(3,367)	(1,851)
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These abridged financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 30 September 2021 in accordance with Section 444(2A) of the Companies Act 2006.

Shardds Limited

Abridged Statement of Financial Position *(continued)*

30 September 2021

These abridged financial statements were approved by the board of directors and authorised for issue on 30 September 2022 , and are signed on behalf of the board by:

Mr D Sharma

Director

Company registration number: 10745421

Shardds Limited

Notes to the Abridged Financial Statements

Year ended 30 September 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 22 West Green Road, London, N15 5NN, United Kingdom.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures and fittings - 15% reducing balance

4. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

5. Profit before taxation

Profit before taxation is stated after charging:

	2021	2020
	£	£
Depreciation of tangible assets	544	640
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6. Tangible assets

	£
Cost	
At 1 October 2020 and 30 September 2021	6,000

Depreciation	
At 1 October 2020	2,374
Charge for the year	544

At 30 September 2021	2,918

Carrying amount	
At 30 September 2021	3,082

At 30 September 2020	3,626

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.