

**SHIP YOUR STUFF LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

SHIP YOUR STUFF LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SHIP YOUR STUFF LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	STADNIKS, Igors
Company Number	10949437 (England and Wales)
Registered Office	FLAT NUMBER 1 10 ZION PLACE MARGATE CT9 1RP ENGLAND

SHIP YOUR STUFF LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	1,750
Current assets			
Debtors	5	44,839	44,321
Cash at bank and in hand		-	1
		<u>44,839</u>	<u>44,322</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,899)	-
Net current assets		<u>37,940</u>	<u>44,322</u>
Total assets less current liabilities		37,940	46,072
Creditors: amounts falling due after more than one year	<u>7</u>	(40,560)	(45,947)
Net (liabilities)/assets		<u>(2,620)</u>	125
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,720)	25
Shareholders' funds		<u>(2,620)</u>	<u>125</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 June 2023 and were signed on its behalf by

STADNIKS, Igors
Director

Company Registration No. 10949437

SHIP YOUR STUFF LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

SHIP YOUR STUFF LTD is a private company, limited by shares, registered in England and Wales, registration number 10949437. The registered office is FLAT NUMBER 1, 10 ZION PLACE, MARGATE, CT9 1RP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18 % on reduce cost
----------------	---------------------

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 October 2021	1,750
Disposals	(1,750)
At 30 September 2022	-
Depreciation	-
At 30 September 2022	-
Net book value	-
At 30 September 2022	-
At 30 September 2021	1,750

5 Debtors

	2022	2021
	£	£
Amounts falling due after more than one year		
Accrued income and prepayments	13,060	13,060
Other debtors	31,779	31,261
	44,839	44,321

SHIP YOUR STUFF LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	4,952	-
Loans from directors	1,947	-
	<hr/>	<hr/>
	6,899	-
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	40,560	45,947
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

