

SHINING 87 LTD

**Company Registration Number:
11255035 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

SHINING 87 LTD

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SHINING 87 LTD

Company Information

for the Period Ended 28 February 2022

Registered office:

27
Old Gloucester Street
London
England
WC1N 3AX

Company Registration Number:

11255035 (England and Wales)

SHINING 87 LTD

Profit and Loss Account for the Period Ended 28 February 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	83,550	-
Cost of Materials	(71,477)	-
Staff Costs	(9,480)	-
Other charges	(2,648)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(55)	-

SHINING 87 LTD

Balance sheet

As at 28 February 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	358	1,315
Creditors: amounts falling due within one year:	(10,551)	(11,573)
Net current assets (liabilities):	(10,193)	(10,258)
Total assets less current liabilities:	(10,193)	(10,258)
Creditors: amounts falling due after more than one year:	(19,626)	(20,000)
Total net assets (liabilities):	(29,819)	(30,258)
Capital and reserves:	(29,819)	(30,258)

SHINING 87 LTD

Balance sheet continued

For the year ending 28 February 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 November 2022

And Signed On Behalf Of The Board By:

Name: Kamelia Miteva

Status: Director

The notes form part of these financial statements

SHINING 87 LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 1

SHINING 87 LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.