

**MY SHARRABANG LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Allan Smith Accounting & Tax Limited
Chartered Accountants

**My Sharrabang Ltd
Accountants' Report
For The Year Ended 30 June 2022**

Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of My Sharrabang Ltd For The Year Ended 30 June 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of My Sharrabang Ltd For The Year Ended 30 June 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of My Sharrabang Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of My Sharrabang Ltd and state those matters that we have agreed to state to the director of My Sharrabang Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than My Sharrabang Ltd and its director, as a body, for our work or for this report.

It is your duty to ensure that My Sharrabang Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of My Sharrabang Ltd. You consider that My Sharrabang Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of My Sharrabang Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

10/11/2022

Allan Smith Accounting & Tax Limited
Chartered Accountants

My Sharrabang Ltd
Balance Sheet
As at 30 June 2022

Registered number: 11333649

	2022	2021
	£	£
Fixed assets	1,373	1,434
Current assets	4,863	3,308
Creditors: Amounts Falling Due Within One Year	(1,242)	(1,947)
NET CURRENT ASSETS	3,621	1,361
TOTAL ASSETS LESS CURRENT LIABILITIES	4,994	2,795
Accruals and deferred income	(569)	(819)
NET ASSETS	4,425	1,976
CAPITAL AND RESERVES	4,425	1,976

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Dr Deborah Morsley	-	38	-	-	38

The above loan is unsecured, interest free and repayable on demand.

3. General Information

My Sharrabang Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11333649 . The registered office is 19 Lister Avenue, Hitchin, Hertfordshire, SG4 9ES.

My Sharrabang Ltd
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Deborah Morsley

Director

10/11/2022

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.