

COMPANY REGISTRATION NUMBER: 11499418

**SEARCHING LTD**

**Filleted Unaudited Financial Statements**

**31 August 2022**

# SEARCHING LTD

## Statement of Financial Position

31 August 2022

		2022	2021
	Note	£	£
<b>Creditors: amounts falling due within one year</b>	<b>4</b>	<b>135</b>	<b>23</b>
		----	----
<b>Net current liabilities</b>		<b>135</b>	<b>23</b>
		----	----
<b>Total assets less current liabilities</b>		<b>( 135)</b>	<b>( 23)</b>
		----	----
<b>Capital and reserves</b>			
Called up share capital		<b>100</b>	<b>100</b>
Profit and loss account		<b>( 235)</b>	<b>( 123)</b>
		----	----
<b>Shareholders deficit</b>		<b>( 135)</b>	<b>( 23)</b>
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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 Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on 17 May 2023 , and are signed on behalf of the board by:

Mr M AULUCK

Director

Company registration number: 11499418

# SEARCHING LTD

## Notes to the Financial Statements

### Year ended 31 August 2022

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 29 NEW BROADWAY, HILLINGDON, UB10 0LL.

#### 2. Statement of compliance

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

#### 4. Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	71	19
Other creditors	64	4
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	135	23
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#### 5. Director's advances, credits and guarantees

Directors loan account relates to directors current account.

#### 6. Related party transactions

The company was under the control of Mr M AULUCK throughout the current year. Mr M AULUCK is the managing director and 100% shareholder.

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.