

SHAUN CONAGHAN LTD

**Company Registration Number:
11517321 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

SHAUN CONAGHAN LTD

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SHAUN CONAGHAN LTD

Company Information

for the Period Ended 31 August 2021

Registered office:

35
St Cuthberts Avenue
Great Glen
Leicester
Leics
LE8 9EJ

Company Registration Number:

11517321 (England and Wales)

SHAUN CONAGHAN LTD

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	124,075	-
Staff Costs	(56,617)	-
Depreciation and Writeoffs	(6,616)	-
Other charges	(49,347)	-
Profit or (Loss) for Period	11,495	-

SHAUN CONAGHAN LTD

Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	13,933	17,064
Current assets:	5,057	3,294
Prepayments and accrued income:	5,491	
Creditors: amounts falling due within one year:		(3,290)
Net current assets (liabilities):	10,548	4
Total assets less current liabilities:	24,481	17,068
Creditors: amounts falling due after more than one year:	(19,923)	(24,003)
Total net assets (liabilities):	4,558	(6,935)
Capital and reserves:	4,558	(6,935)

SHAUN CONAGHAN LTD

Balance sheet continued

For the year ending 31 August 2021 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 30 September 2021

And Signed On Behalf Of The Board By:

Name: Shaun Conaghan

Status: Director

The notes form part of these financial statements

SHAUN CONAGHAN LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

SHAUN CONAGHAN LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

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.