

SHOP UP STORIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

SHOP UP STORIES LIMITED
UNAUDITED ACCOUNTS
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SHOP UP STORIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Ibrahim Hakki Goktas
Company Number	12290576 (England and Wales)
Registered Office	71-75 SHELTON STREET LONDON GREATER LONDON WC2H 9JQ UNITED KINGDOM

SHOP UP STORIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	<u>4</u>	353	-
Current assets			
Debtors	5	-	124,366
Cash at bank and in hand		63,504	20,519
		<u>63,504</u>	<u>144,885</u>
Creditors: amounts falling due within one year	<u>6</u>	(415)	(15)
Net current assets		<u>63,089</u>	<u>144,870</u>
Net assets		<u>63,442</u>	<u>144,870</u>
Capital and reserves			
Called up share capital	<u>7</u>	211	100
Share premium		224,959	149,970
Profit and loss account		(161,728)	(5,200)
Shareholders' funds		<u>63,442</u>	<u>144,870</u>

For the year ending 31 October 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 31 July 2023 and were signed on its behalf by

Ibrahim Hakki Goktas
Director

Company Registration No. 12290576

SHOP UP STORIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

SHOP UP STORIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12290576. The registered office is 71-75 SHELTON STREET, LONDON, GREATER LONDON, WC2H 9JQ, UNITED KINGDOM.

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.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 November 2021	-
Additions	353
	<hr/>
Valuation at 31 October 2022	353
	<hr/> <hr/>

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Amounts due from group undertakings etc.	-	124,366
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	15	15
Accruals	400	-
	<hr/>	<hr/>
	415	15
	<hr/> <hr/>	<hr/> <hr/>

7 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
211,111 Ordinary shares of £0.001 each	211.11	100.00
	<hr/>	<hr/>
Shares issued during the period:		
111,111 Ordinary shares of £0.001 each	111.11	
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8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

