

**SHA CONTRACTOR ROOFING AND GUTTERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

SHA CONTRACTOR ROOFING AND GUTTERING LTD
UNAUDITED ACCOUNTS
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SHA CONTRACTOR ROOFING AND GUTTERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Shadi Alkawaret
Company Number	12390834 (England and Wales)
Registered Office	14A Elm Way London England NW10 0NE United Kingdom
Accountants	KM Accountancy Services Ltd Association of International Accountants 1000 Great West Rd United Business Centre Brentford, London TW8 9DW

SHA CONTRACTOR ROOFING AND GUTTERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	34,113	17,167
Current assets			
Cash at bank and in hand		45,919	5,162
Creditors: amounts falling due within one year	<u>5</u>	(54,306)	-
Net current (liabilities)/assets		<u>(8,387)</u>	<u>5,162</u>
Net assets		<u>25,726</u>	<u>22,329</u>
Capital and reserves			
Capital contribution reserve		14,500	14,500
Profit and loss account		11,226	7,829
Shareholders' funds		<u>25,726</u>	<u>22,329</u>

For the year ending 31 January 2023 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 10 January 2024 and were signed on its behalf by

Shadi Alkawaret
Director

Company Registration No. 12390834

SHA CONTRACTOR ROOFING AND GUTTERING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

SHA Contractor Roofing and Guttering Ltd is a private company, limited by shares, registered in England and Wales, registration number 12390834. The registered office is 14A , Elm Way, London, England, NW10 0NE, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight line basis
Motor vehicles	20% straight line basis

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 February 2022	5,250	14,500	19,750
Additions	-	21,250	21,250
At 31 January 2023	5,250	35,750	41,000
Depreciation			
At 1 February 2022	2,100	483	2,583
Charge for the year	1,050	3,254	4,304
At 31 January 2023	3,150	3,737	6,887
Net book value			
At 31 January 2023	2,100	32,013	34,113
At 31 January 2022	3,150	14,017	17,167

SHA CONTRACTOR ROOFING AND GUTTERING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	10,346	-
Proposed dividends	43,000	-
Accruals	960	-
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	54,306	-
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6 Average number of employees

During the year the average number of employees was 6 (2022: 4).

