

SINCLAIR FM LIMITED

**Company Registration Number:
12765173 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

SINCLAIR FM LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2023

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SINCLAIR FM LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	1,998,482	1,712,524
Total fixed assets:		<u>1,998,482</u>	<u>1,712,524</u>
Current assets			
Stocks:		67,592	54,820
Cash at bank and in hand:		512,789	474,248
Total current assets:		<u>580,381</u>	<u>529,068</u>
Creditors: amounts falling due within one year:		(37,590)	(42,482)
Net current assets (liabilities):		<u>542,791</u>	<u>486,586</u>
Total assets less current liabilities:		<u>2,541,273</u>	<u>2,199,110</u>
Total net assets (liabilities):		<u>2,541,273</u>	<u>2,199,110</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,541,272	2,199,109
Shareholders funds:		<u>2,541,273</u>	<u>2,199,110</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 July 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 February 2024
and signed on behalf of the board by:**

Name: neil gillies
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	10	7

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Notes to the Financial Statements for the Period Ended 31 July 2023

3. Tangible Assets

	Total
Cost	£
At 01 August 2022	2,213,222
Additions	351,954
At 31 July 2023	<u>2,565,176</u>
Depreciation	
At 01 August 2022	500,698
Charge for year	65,996
At 31 July 2023	<u>566,694</u>
Net book value	
At 31 July 2023	<u>1,998,482</u>
At 31 July 2022	<u>1,712,524</u>

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.