

**SELL US YOUR GUITAR LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 2 DECEMBER 2020 TO 31 DECEMBER 2021**

**SELL US YOUR GUITAR LTD**  
**UNAUDITED ACCOUNTS**  
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**SELL US YOUR GUITAR LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 2 DECEMBER 2020 TO 31 DECEMBER 2021**

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<b>Directors</b>	Mr A North Mr J Samuels Mr L Sellars
<b>Company Number</b>	13056460 (England and Wales)
<b>Registered Office</b>	18 GEORGE STREET ASHTON-UNDER-LYNE OL6 6AQ ENGLAND
<b>Accountants</b>	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

# **SELL US YOUR GUITAR LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of SELL US YOUR GUITAR LTD on the preparation of the unaudited statutory accounts for the period from 2 December 2020 to 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SELL US YOUR GUITAR LTD for the period from 2 December 2020 to 31 December 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SELL US YOUR GUITAR LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SELL US YOUR GUITAR LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SELL US YOUR GUITAR LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SELL US YOUR GUITAR LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SELL US YOUR GUITAR LTD. You consider that SELL US YOUR GUITAR LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of SELL US YOUR GUITAR LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SQK Accountancy Limited

275 Deansgate  
Manchester  
North West England  
M3 4EL

14 March 2022

**SELL US YOUR GUITAR LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £
<b>Current assets</b>		
Inventories		104,628
Debtors	4	117,542
Cash at bank and in hand		26,780
		<hr/> 248,950
<b>Creditors: amounts falling due within one year</b>	2	(202,020)
<b>Net current assets</b>		<hr/> 46,930
<b>Net assets</b>		<hr/> 46,930
<b>Capital and reserves</b>		<hr/> <hr/>
Called up share capital		100
Profit and loss account		46,830
<b>Shareholders' funds</b>		<hr/> 46,930 <hr/> <hr/>

For the period ending 31 December 2021 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 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 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 of Directors and authorised for issue on 1 September 2022 and were signed on its behalf by

Mr J Samuels  
Director

Company Registration No. 13056460

**SELL US YOUR GUITAR LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 2 DECEMBER 2020 TO 31 DECEMBER 2021**

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**1 Statutory information**

SELL US YOUR GUITAR LTD is a private company, limited by shares, registered in England and Wales, registration number 13056460. The registered office is 18 GEORGE STREET, ASHTON-UNDER-LYNE, OL6 6AQ, ENGLAND.

**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 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 Debtors**

**2021**

**£**

**Amounts falling due within one year**

Other debtors	117,542
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**5 Creditors: amounts falling due within one year**

**2021**

**£**

Trade creditors	9
Taxes and social security	18,338
Other creditors	183,673
	<hr/> 202,020 <hr/>

**6 Average number of employees**

During the period the average number of employees was 0.

