

Registered number  
13148333

SPARKSS LTD

Filleted Accounts

31 December 2022

**SPARKSS LTD****Registered number:** 13148333**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	10,077	-
<b>Current assets</b>			
Cash at bank and in hand		16,537	15,697
<b>Creditors: amounts falling due within one year</b>	4	(3,822)	(13,247)
<b>Net current assets</b>		12,715	2,450
<b>Net assets</b>		22,792	2,450
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		22,791	2,449
<b>Shareholder's funds</b>		22,792	2,450

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Anton Radev

Director

Approved by the board on 24 May 2023

# SPARKSS LTD

## Notes to the Accounts

for the year ended 31 December 2022

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

### 2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

### 3 Tangible fixed assets

	Motor vehicles
	£
<b>Cost</b>	
Additions	12,596
At 31 December 2022	<u>12,596</u>
<b>Depreciation</b>	
Charge for the year	2,519
At 31 December 2022	<u>2,519</u>
<b>Net book value</b>	
At 31 December 2022	10,077

### 4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1,577	9,400
Director's account	-	1,950

Taxation and social security costs	1,345	1,898
Other creditors	900	(1)
	<u>3,822</u>	<u>13,247</u>

## 5 Other information

SPARKSS LTD is a private company limited by shares and incorporated in England. Its registered office is:

6 Berners Way  
 Broxbourne  
 EN10 6NP

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.