

**SHELLEY CLOSE LONDON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

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UNAUDITED ACCOUNTS
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SHELLEY CLOSE LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Manish Vinod Khiroya Parul Vinod Scampion
Company Number	13340598 (England and Wales)
Registered Office	WOODHILL LODGE HENLEY-ON-THAMES RG9 4AF ENGLAND

SHELLEY CLOSE LONDON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		1,338,833	1,275,408
Debtors		7	7,354
Cash at bank and in hand		163	100
		<u>1,339,003</u>	<u>1,282,862</u>
Creditors: amounts falling due within one year		(124,140)	(67,573)
		<u>1,214,863</u>	<u>1,215,289</u>
Net current assets			
Total assets less current liabilities		1,214,863	1,215,289
Creditors: amounts falling due after more than one year		(1,216,845)	(1,216,234)
		<u>(1,982)</u>	<u>(945)</u>
Net liabilities			
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,082)	(1,045)
		<u>(1,982)</u>	<u>(945)</u>
Shareholders' funds			

For the year ending 30 April 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 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 the year in accordance with Section 444(2A).

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 12 January 2024 and were signed on its behalf by

Parul Vinod Scampion
Director

Company Registration No. 13340598

SHELLEY CLOSE LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

SHELLEY CLOSE LONDON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13340598. The registered office is WOODHILL LODGE, HENLEY-ON-THAMES, RG9 4AF, 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 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 Average number of employees

During the year the average number of employees was 0 (2022: 0).

