

**SHERRYSSMOKEHOUSE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 APRIL 2021 TO 30 APRIL 2022**

SHERRYSSMOKEHOUSE LTD
UNAUDITED ACCOUNTS
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SHERRYSSMOKEHOUSE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 APRIL 2021 TO 30 APRIL 2022

Director	AKRAM, Shehroz
Company Number	SC694575 (Scotland)
Registered Office	PARK LANE HOUSE 47 BROAD STREET GLASGOW G40 2QW SCOTLAND

SHERRYSSMOKEHOUSE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	58,573
Current assets		
Inventories		2,811
Cash at bank and in hand		479
		<u>3,290</u>
Creditors: amounts falling due within one year	<u>5</u>	(89,513)
Net current liabilities		<u>(86,223)</u>
Net liabilities		<u>(27,650)</u>
Capital and reserves		
Profit and loss account		<u>(27,650)</u>
Shareholders' funds		<u>(27,650)</u>

For the period ending 30 April 2022 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 31 December 2022 and were signed on its behalf by

AKRAM, Shehroz
Director

Company Registration No. SC694575

SHERRYSSMOKEHOUSE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 APRIL 2021 TO 30 APRIL 2022

1 Statutory information

SHERRYSSMOKEHOUSE LTD is a private company, limited by shares, registered in Scotland, registration number SC694575. The registered office is PARK LANE HOUSE, 47 BROAD STREET, GLASGOW, G40 2QW, SCOTLAND.

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.

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:

4 Tangible fixed assets

	Land & buildings £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 6 April 2021	-	-	-
Additions	21,000	41,734	62,734
At 30 April 2022	21,000	41,734	62,734
Depreciation			
Charge for the period	837	3,324	4,161
At 30 April 2022	837	3,324	4,161
Net book value			
At 30 April 2022	20,163	38,410	58,573

5 Creditors: amounts falling due within one year

	2022 £
Trade creditors	2,114
Loans from directors	86,819
Accruals	580
	89,513

6 Average number of employees

During the period the average number of employees was 0.

