

**SHOWKINGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

ANDREW LAZELL

Suite G06  
15 Olympic Court  
Whitehills Business Park  
Blackpool  
FY4 5GU

**SHOWKINGS LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2018**

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**Contents**

	<b>Page</b>
Accountant's Report	1
Balance Sheet	2
Notes to the Financial Statements	3

**SHOWKINGS LIMITED**  
**Accountant's Report**  
**For The Year Ended 28 February 2018**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 February 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

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**ANDREW LAZELL**

**29th November 2018**

ANDREW LAZELL

Suite G06  
15 Olympic Court  
Whitehills Business Park  
Blackpool  
FY4 5GU

**SHOWKINGS LIMITED**  
**Balance Sheet**  
**As at 28 February 2018**

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**Registered number:** 08891829

		<b>2018</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		452	
		<u>452</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	<u>(2,306 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(1,854 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,854 )</u>
<b>NET ASSETS</b>			<u>(1,854 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>		1
Profit and Loss Account			<u>(1,855 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,854)</u>

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr PAUL HOCKING**

**27th November 2018**

The notes on page 3 form part of these financial statements.

**SHOWKINGS LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. 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 is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

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. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2018</b>
	<b>£</b>
Accruals and deferred income	300
Director's loan account	2,006
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	2,306
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**4. Share Capital**

	<b>2018</b>
Allotted, Called up and fully paid	1
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**5. General Information**

SHOWKINGS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08891829. The registered office is Greenways, High Street, Garstang, Lancashire, PR3 1FA.

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.