

**SHANKLY RUSH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Shankly Rush Ltd
Balance Sheet
As At 30 April 2023

Registered number: 08978026

	2023	2022
	£	£
Fixed assets	430,975	175,975
Current assets	237,423	415,080
Creditors: Amounts Falling Due Within One Year	(8,529)	(18,761)
NET CURRENT ASSETS	<u>228,894</u>	<u>396,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>659,869</u>	<u>572,294</u>
NET ASSETS	<u><u>659,869</u></u>	<u><u>572,294</u></u>
CAPITAL AND RESERVES	<u><u>659,869</u></u>	<u><u>572,294</u></u>

Notes

1. General Information

Shankly Rush Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08978026 . The registered office is 31 Southampton Row, London, WC1B 5HJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2023
	£	£	£	£	£
Mr Ian Mouland	30,814	47,862	50,000	-	28,676

The above loan is unsecured, interest free and repayable on demand.

Shankly Rush Ltd
Balance Sheet (continued)
As At 30 April 2023

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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Mouland

Director

22/04/2024

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.