

**REGISTERED NUMBER: 09721659 (England and Wales)**

**17 COLLEGE HILL (SHREWSBURY) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Statement of Financial Position</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**17 COLLEGE HILL (SHREWSBURY) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2022**

---

**DIRECTOR:** Mr M J Davies

**SECRETARY:** Mrs M C Davies

**REGISTERED OFFICE:** Newhouse Farm  
Minsterley  
Shrewsbury  
Shropshire  
SY5 0HR

**REGISTERED NUMBER:** 09721659 (England and Wales)

**ACCOUNTANTS:** Morgans  
Clive House  
Severn Road  
Welshpool  
Powys  
SY21 7AL

STATEMENT OF FINANCIAL POSITION  
31 AUGUST 2022

		2022		2021	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,452		2,452
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>2,239</u>		<u>2,325</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,239)</u>		<u>(2,325)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>213</u>		<u>127</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			4		4
Retained earnings			<u>209</u>		<u>123</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>213</u>		<u>127</u>

The notes form part of these financial statements

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 AUGUST 2022**

---

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 18 May 2023 and were signed by:

Mr M J Davies - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

---

**1. STATUTORY INFORMATION**

17 College Hill (Shrewsbury) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Whilst the company's liabilities exceed its assets the director believes it is appropriate to prepare the statements on a going concern basis. The financial results do not include any adjustments that would result from the creditors ceasing to support the company.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Land and buildings                      - No depreciation

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2022**

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. TANGIBLE FIXED ASSETS**

	<b>Land and buildings £</b>
<b>COST</b>	
At 1 September 2021 and 31 August 2022	<u><b>2,452</b></u>
<b>NET BOOK VALUE</b>	
At 31 August 2022	<u><b>2,452</b></u>
At 31 August 2021	<u><b>2,452</b></u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	<b>331</b>	300
Taxation and social security	<b>20</b>	37
Other creditors	<u><b>1,888</b></u>	<u>1,988</u>
	<u><b>2,239</b></u>	<u><b>2,325</b></u>

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.