

**Financial Statements for the Year Ended 30 September 2022**

**for**

**Shingle Services Limited**

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for the Year Ended 30 September 2022**

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**Shingle Services Limited**

**Company Information  
for the Year Ended 30 September 2022**

**DIRECTOR:**

Mr T Casey

**REGISTERED OFFICE:**

The Retreat  
406 Roding Lane South  
Woodford Green  
Essex  
IG8 8EY

**REGISTERED NUMBER:**

10374770 (England and Wales)

**ACCOUNTANTS:**

Nordens  
The Retreat  
406 Roding Lane South  
Woodford Green  
Essex  
IG8 8EY

Statement of Financial Position  
30 September 2022

	Notes	30.9.22 £	£	30.9.21 £	£
<b>FIXED ASSETS</b>					
Property, plant and equipment	4		2,143		2,857
<b>CURRENT ASSETS</b>					
Debtors	5	-		91,122	
Cash at bank		<u>101,662</u>		<u>2,806</u>	
		<b>101,662</b>		<b>93,928</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>28,436</u>		<u>5,225</u>	
<b>NET CURRENT ASSETS</b>			<b>73,226</b>		<b>88,703</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>75,369</b>		<b>91,560</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>75,367</u>		<u>91,558</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>75,369</b>		<b>91,560</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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.

**Statement of Financial Position - continued**  
**30 September 2022**

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 Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 14 March 2023 and were signed by:

Mr T Casey - Director

Notes to the Financial Statements  
for the Year Ended 30 September 2022

1. **STATUTORY INFORMATION**

Shingle Services Limited 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.

**Turnover**

Revenue 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 each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Going concern**

COVID-19 is not expected to have a significant impact on the entity. Management has determined that there is no material uncertainty that casts doubt on the entity's ability to continue as a going concern.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1).

4. **PROPERTY, PLANT AND EQUIPMENT**

	Computer equipment £
<b>COST</b>	
At 1 October 2021	
and 30 September 2022	<u>6,661</u>
<b>DEPRECIATION</b>	
At 1 October 2021	3,804
Charge for year	<u>714</u>
At 30 September 2022	<u>4,518</u>
<b>NET BOOK VALUE</b>	
At 30 September 2022	<u>2,143</u>
At 30 September 2021	<u>2,857</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 September 2022

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

	30.9.22	30.9.21
	£	£
Other debtors	-	91,122

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

	30.9.22	30.9.21
	£	£
Taxation and social security	5,752	5,225
Other creditors	22,684	-
	<u>28,436</u>	<u>5,225</u>

7. **RELATED PARTY DISCLOSURES**

The director Mr T Casey is considered to be key management personnel.

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.