

THE SHED WEMBLEY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

THE SHED WEMBLEY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

THE SHED WEMBLEY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	MOHAMED AHMED RAHMAN
Company Number	11074057 (England and Wales)
Registered Office	16 THE BROADWAY WEMBLEY MIDDLESEX HA9 8JU ENGLAND
Accountants	UBC(Accountants & Tax Consultants) FFA FIPA CIPFA(AFFIL) 112 Wembley Park Drive Wembley Middlesex HA9 8HS

THE SHED WEMBLEY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		5,036	4,001
Creditors: amounts falling due within one year	4	(196)	-
Net current assets		4,840	4,001
Net assets		4,840	4,001
Capital and reserves			
Profit and loss account		4,840	4,001
Shareholders' funds		4,840	4,001

For the year ending 30 November 2020 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 27 August 2021 and were signed on its behalf by

MOHAMED AHMED RAHMAN
Director

Company Registration No. 11074057

THE SHED WEMBLEY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

THE SHED WEMBLEY LTD is a private company, limited by shares, registered in England and Wales, registration number 11074057. The registered office is 16 THE BROADWAY, WEMBLEY, MIDDLESEX, HA9 8JU, ENGLAND.

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 remained unchanged from the previous year, and also 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.

4 Creditors: amounts falling due within one year

2020	2019
£	£

Taxes and social security

196	-
-----	---

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

