Registered number
09730899

Shampan Group Ltd
Unaudited Accounts
for the year ended
31 August 2021

Shampan Group Ltd
Balance Sheet
as at 31 August 2021

	Notes		2021 £		2020 £
Fixed assets					
Tangible assets	4		250,337		255,507
			250,337		255,507
Current assets					
Cash at bank and in hand		6,125		5,850	
		6,125		5,850	
Creditors: amounts falling due within one year	5	(500)		(500)	
Net current assets / (liabilities)			5,625		5,350
Total assets less current liabilities			255,962		260,857
Creditors: amounts falling due after more than one year	6		(272,560)		(287,912)
Provisions for liabilities			(0)		(0)
Total net assets (liabilities)			(16,598)		(27,055)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(16,698)		(27,155)
Shareholders' funds			(16,598)		(27,055)

Shampan Group Ltd
Balance Sheet
as at 31 August 2021

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 August 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr M Ali

Director

Approved by the board on 7 December 2021

Company Number: 09730899 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

288 Cross Flatts Grove
Leeds
LS11 7BS
England

Shampan Group Ltd
Notes to the Accounts
for the year ended 31 August 2021

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Land & buildings	2% Reducing Balance
Office equipment	18% Reducing Balance

2. Profit or loss

Profit before tax is stated after charging the following:	2021	2020
	£	£

3. Employees

	2021	2020
Average number of employees during the period	0	0

4. Tangible fixed assets

	Land & buildings	Office equipment	Total
Cost or valuation	£	£	£
At 1 September 2020	281,738	1,000	282,738
At 31 August 2021	281,738	1,000	282,738
Depreciation			
At 1 September 2020	26,602	629	27,231
Charge for the period	5,103	67	5,170
At 31 August 2021	31,705	696	32,401
Net book value			
At 31 August 2021	250,033	304	250,337
At 31 August 2020	255,136	371	255,507

5. Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	500	500
	500	500

6. Creditors: amounts falling due after one year

	2021	2020
	£	£
Bank Loans & overdrafts	149,910	160,132
Other	122,650	127,780
	272,560	287,912