

# Sharp Land Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2023

DSK Partners LLP  
Chartered Accountants  
D S House  
306 High Street  
Croydon  
Surrey  
CR0 1NG

# Sharp Land Limited

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**Sharp Land Limited**  
**Company Information**

<b>Director</b>	Mrs S Sharp
<b>Registered office</b>	226 Croxted Road London SE24 9DG
<b>Accountants</b>	DSK Partners LLP Chartered Accountants D S House 306 High Street Croydon Surrey CR0 1NG

# Sharp Land Limited

(Registration number: 11385295)

## Statement of Financial Position as at 31 May 2023

	Note	2023 £	2022 £
<b>Current assets</b>			
Debtors	<u>4</u>	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved and authorised by the director on 17 July 2023

Mrs S Sharp  
Director

# **Sharp Land Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 31 May 2023**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

226 Croxted Road  
London  
SE24 9DG  
England

The presentation currency of the financial statements is Pound Sterling (£) rounded to the nearest Pound

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

#### **Financial instruments**

##### ***Classification***

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities, or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

## Sharp Land Limited

### Notes to the Unaudited Financial Statements for the Year Ended 31 May 2023 (continued)

#### 3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

#### 4 Debtors

	2023	2022
Current	£	£
Other debtors	1	1

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.