

Company registration number 02027248 (England and Wales)

SHABU HOUSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

SHABU HOUSE MANAGEMENT LIMITED

COMPANY INFORMATION

Directors	K Hemani R Patel D R Saxon
Secretary	Prior Estates Limited
Company number	02027248
Registered office	Leonard House 7 Newman Road Bromley Kent BR1 1RJ
Accountants	FLB Accountants LLP Global House 1 Ashley Avenue Epsom Surrey KT18 5FL

SHABU HOUSE MANAGEMENT LIMITED

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SHABU HOUSE MANAGEMENT LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 29 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,500		1,500
Creditors: amounts falling due within one year	(1,387)		(1,387)	
Net current liabilities		(1,387)		(1,387)
Total assets less current liabilities		113		113
Net assets		113		113
Capital and reserves		113		113

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

2 Principal Activity

The principal activity of the company in the year under review was that of the management of the properties at Jayson Court, 44 Ashburton Road, Croydon CR0 6AN.

Shabu House Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Leonard House, 7 Newman Road, Bromley, Kent, BR1 1RJ.

For the year ended 29 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SHABU HOUSE MANAGEMENT LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 29 SEPTEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 20 May 2022 and are signed on its behalf by:

R Patel
Director

Company Registration Number 02027248

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.