

**SHABU HOUSE MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 2025**

Shabu House Management Limited
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Shabu House Management Limited
Balance Sheet
As At 29 September 2025

Registered number: 02027248

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		1,500		1,500
			<u>1,500</u>		<u>1,500</u>
Creditors: Amounts Falling Due Within One Year	5	<u>(1,387)</u>		<u>(1,387)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(1,387)</u>		<u>(1,387)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>113</u>		<u>113</u>
NET ASSETS			<u>113</u>		<u>113</u>
CAPITAL AND RESERVES					
Called up share capital	6		240		240
Profit and Loss Account			<u>(127)</u>		<u>(127)</u>
SHAREHOLDERS' FUNDS			<u>113</u>		<u>113</u>

For the year ending 29 September 2025 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 directors acknowledge their 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

R Patel

Director

5th June 2026

The notes on page 2 form part of these financial statements.

Shabu House Management Limited
Notes to the Financial Statements
For The Year Ended 29 September 2025

1. General Information

Shabu House Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02027248 . The registered office is 1st Floor, Imperial House, 21-25 North Street, Bromley, Kent, BR1 1SD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold

Not depreciated

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

4. Tangible Assets

	Land & Property Freehold £
Cost	
As at 30 September 2024	1,500
As at 29 September 2025	1,500
Net Book Value	
As at 29 September 2025	1,500
As at 30 September 2024	1,500

5. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	1,387	1,387

6. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	240	240

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.