

SHAWN SAMUELE LTD

**Company Registration Number:
08111821 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

SHAWN SAMUELE LTD

Contents of the Financial Statements

for the Period Ended 30 June 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

SHAWN SAMUELE LTD

Company Information

for the Period Ended 30 June 2018

Director: Iyabo Peace Fashola Uwaomah

Registered office: 24
Anson Place
West Thamesmead
SE28 0HP

Company Registration Number: 08111821 (England and Wales)

SHAWN SAMUELE LTD

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

Iyabo Peace Fashola Uwaomah

This report was approved by the board of directors on 1 July 2018

And Signed On Behalf Of The Board By:

Name: Iyabo Peace Fashola Uwaomah

Status: Director

SHAWN SAMUELE LTD

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		212	0
Total current assets:		<u>212</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>212</u>	<u>0</u>
Total assets less current liabilities:		212	0
Creditors: amounts falling due after more than one year:	6	(14,136)	(14,948)
Provision for liabilities:		(2,083)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(16,007)</u>	<u>(14,948)</u>

The notes form part of these financial statements

SHAWN SAMUELE LTD

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		34,750	34,750
Profit and loss account:		(50,757)	(49,698)
Shareholders funds:		<u>(16,007)</u>	<u>(14,948)</u>

For the year ending 30 June 2018 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 July 2018

And Signed On Behalf Of The Board By:

Name: Iyabo Peace Fashola Uwaomah

Status: Director

The notes form part of these financial statements

SHAWN SAMUELE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Tangible fixed assets depreciation policy

Intangible fixed assets are carried at cost less accumulated amortisation and impairment loss

SHAWN SAMUELE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Intangible assets

	Other		Total
Cost	£	£	
At 01 July 2017	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2018	-	-	-
Amortisation			
Amortisation at 01 July 2017	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 June 2018	-	-	-
Net book value			
Net book value at 30 June 2018	-	-	-
Net book value at 30 June 2017	-	-	-

None

SHAWN SAMUELE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 July 2017	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2018	-	-	-
Depreciation			
At 01 July 2017	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2018	-	-	-
Net book value			
At 30 June 2018	-	-	-
At 30 June 2017	-	-	-

None

SHAWN SAMUELE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

debtor

SHAWN SAMUELE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

5.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

SHAWN SAMUELE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

6.Creditors: amounts falling due after more than one year

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Bank loans and overdrafts	14,136	14,948
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	14,136	14,948

Director's loan account

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.