

Company registration number 13916632 (England and Wales)

SINGTIME UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

SINGTIME UK LTD

CONTENTS

	Page
Balance sheet	1
Statement of changes in equity	
Notes to the financial statements	2 - 3

SINGTIME UK LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	2022 £	£
Current assets			
Debtors	3	18,519	
Cash at bank and in hand		7,835	
		<u>26,354</u>	
Creditors: amounts falling due within one year	4	(33,893)	
		<u></u>	
Net current liabilities			(7,539)
			<u></u>
Capital and reserves			
Called up share capital	5		1,000
Profit and loss reserves			(8,539)
			<u></u>
Total equity			<u>(7,539)</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial Period ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 12 June 2023

M. A. STUDER

Director

Company Registration No. 13916632

SINGTIME UK LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2022

1 Accounting policies

Company information

SINGTIME UK LTD is a private company limited by shares incorporated in England and Wales. The registered office is 23 copenhagen street, N1 0JB, London.

1.1 Reporting period

The annual financial statements are presented for a period shorter than one year.

1.2 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.3 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

1.4 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2 Employees

The average monthly number of persons (including directors) employed by the company during the Period was:

	2022 Number
Total	-

3 Debtors

	2022 £
Amounts falling due within one year:	
Other debtors	10,713
Prepayments and accrued income	7,806
	18,519

SINGTIME UK LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2022

4 Creditors: amounts falling due within one year

	2022
	£
Trade creditors	9,678
Amounts owed to group undertakings	24,215
	<u>33,893</u>

5 Share capital

	2022	2022
	Number	£
Ordinary share capital Issued and fully paid		
Ordinary Shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

6 Ultimate controlling party

The controlling party is M. A. STUDER, by virtue of his shareholding.

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.