Registered number
14637726

SHIPLEY PROPERTY INVESTMENTS LTD

Filleted Accounts

28 February 2025

SHIPLEY PROPERTY INVESTMENTS LTD

Registered number: 14637726

Balance Sheet

as at 28 February 2025

	Notes		2025		2024
			£		£
Fixed assets					
Tangible assets	3		476,452		476,452
Current assets					
Cash at bank and in hand		4,188		4,563	
Creditors: amounts falling due within one year	4	(266,572)		(266,572)	
Net current liabilities			(262,384)		(262,009)
Total assets less current liabilities			214,068		214,443
Creditors: amounts falling due after more than one year	5		(218,620)		(218,620)
Net liabilities			(4,552)		(4,177)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(4,652)		(4,277)
Shareholders' funds			(4,552)		(4,177)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Jhanjhari

Director

Approved by the board on 24 November 2025

SHIPLEY PROPERTY INVESTMENTS LTD

Notes to the Accounts

for the year ended 28 February 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

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 from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	Not depreciated

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Land and buildings £

Cost	
At 29 February 2024	476,452
Additions	-
At 28 February 2025	476,452
Depreciation	
At 28 February 2025	-
Net book value	
At 28 February 2025	476,452

4	Creditors: amounts falling due within one year	2025	2024
		£	£
	Bank loans and overdrafts	14,400	14,400
	Other creditors	252,172	252,172
		266,572	266,572

5	Creditors: amounts falling due after one year	2025	2024
		£	£
	Bank loans	218,620	218,620

6 Other information

SHIPLEY PROPERTY INVESTMENTS LTD is a private company limited by shares and incorporated in England. Its registered office is:

Ground Floor
35 New England Road
Brighton
East Sussex
BN1 4GG

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.