

SHR ENTERPRISE LIMITED

**Company Registration Number:
08966238 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

SHR ENTERPRISE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

Balance sheet

Notes

SHR ENTERPRISE LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Intangible assets:	3	51,288	99,328
Tangible assets:	4	90,919	102,636
Total fixed assets:		<u>142,207</u>	<u>201,964</u>
Current assets			
Stocks:		7,340	8,460
Debtors:		194,534	197,409
Cash at bank and in hand:		32,134	35,344
Total current assets:		<u>234,008</u>	<u>241,213</u>
Creditors: amounts falling due within one year:		(375,017)	(393,323)
Net current assets (liabilities):		<u>(141,009)</u>	<u>(152,110)</u>
Total assets less current liabilities:		1,198	49,854
Creditors: amounts falling due after more than one year:		(220,963)	(230,989)
Total net assets (liabilities):		<u>(219,765)</u>	<u>(181,135)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(219,865)	(181,235)
Shareholders funds:		<u>(219,765)</u>	<u>(181,135)</u>

The notes form part of these financial statements

SHR ENTERPRISE LIMITED

Balance sheet statements

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 December 2023
and signed on behalf of the board by:**

Name: Mr Syed Hassan Raza
Status: Director

The notes form part of these financial statements

SHR ENTERPRISE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

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

Other accounting policies

Accounts are prepared on accrual basis.

SHR ENTERPRISE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	31	47

SHR ENTERPRISE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

3. Intangible Assets

	Total
Cost	£
At 01 April 2022	387,566
At 31 March 2023	<u>387,566</u>
Amortisation	
At 01 April 2022	288,238
Charge for year	48,040
At 31 March 2023	<u>336,278</u>
Net book value	
At 31 March 2023	<u>51,288</u>
At 31 March 2022	<u>99,328</u>

SHR ENTERPRISE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

4. Tangible Assets

	Total
Cost	£
At 01 April 2022	224,221
Additions	8,000
At 31 March 2023	<u>232,221</u>
Depreciation	
At 01 April 2022	121,585
Charge for year	19,717
At 31 March 2023	<u>141,302</u>
Net book value	
At 31 March 2023	<u>90,919</u>
At 31 March 2022	<u>102,636</u>

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.