

**SHINE FM COMPANY NUMBER NI 059842
BALANCE SHEET AS AT 30th JUNE 2022.**

FIXED ASSETS

Equipment Cost.
As at 30/6/2018. £2450

Accumulated depreciation
As at 1/7/2021 £2166
Charge for the year. £ 130
As at 30/6/2023 £2296

Net book value/fixed assets £ 154

CURRENT ASSETS

Debtors £ 450 (HMRC Gift Aid)
Cash at bank. £ 334
Creditors -

Net Current Assets. £ 784

Net Assets £ 938

In preparing these abbreviated accounts, as directors of the company we hereby confirm:

For the financial year in question the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

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

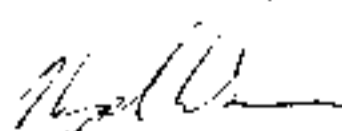
Accounts approved by the Directors, as indicated by the Chairman and Directors signature on 21/11/2022

HJ Deans Chairman and Director.

Nigel Weir – Finance Director



21/11/2022



SHINE FM