

**SHINE FM COMPANY NUMBER NI 059842
BALANCE SHEET AS AT 30th JUNE 2023**

FIXED ASSETS

Equipment cost as at 30/6/2018	£2456
Accumulated depreciation:	
As at 1/7/2022	£2296
Charge for the year	£ 120
As at 30/6/2023	£2416
Net book value of fixed assets	£ 40

CURRENT ASSETS

Debtors	£400 (HMRC Gift Aid)
Cash at bank	£144

LESS CURRENT LIABILITIES

Nil

Net Current Assets

£ 644

Total Net Assets

£ 684

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

For the financial year in question, ending 30th June 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

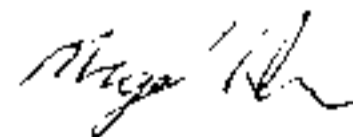
- No members of the company have required the company to obtain an audit of its accounts, in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, with respect to accounting records and the preparation of accounts.
- 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's signature on 28th November 2023



HJ Deans Chairman and Director.

28/11/2023



Nigel Weir – Finance Director

SHINE FM