

COMPANY REGISTRATION NUMBER: 08612321

Shad Consultancy Limited

Filleted Unaudited Financial Statements

31 July 2018

Shad Consultancy Limited

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	286	2,572
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Current assets	74,373	75,521
Creditors: amounts falling due within one year	65,603	67,484
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Net current assets	8,770	8,037
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Total assets less current liabilities	9,056	10,609
Accruals and deferred income	900	690
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	8,156	9,919
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Capital and reserves	8,156	9,919
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 1 April 2019 , and are signed on behalf of the board by:

S E Basham-Pyke

Director

Company registration number: 08612321

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 38 Fields Road, Newport, NP20 5BP, United Kingdom.

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.