

REGISTERED NUMBER: 08631421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

FOR

SHARLAND OFFSHORE LIMITED

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FOR THE YEAR ENDED 31 JULY 2018

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SHARLAND OFFSHORE LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018**

DIRECTOR: Mr T W Sharland

REGISTERED OFFICE: 45 Lancing Road
Luton
Bedfordshire
LU2 8JN

REGISTERED NUMBER: 08631421 (England and Wales)

ACCOUNTANTS: Stoten Gillam Limited
Chartered Accountants
Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

BALANCE SHEET
31 JULY 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		3,827		1,578
CURRENT ASSETS	39,418		27,320	
CREDITORS				
Amounts falling due within one year	<u>(30,117)</u>		<u>(14,141)</u>	
NET CURRENT ASSETS		9,301		13,179
TOTAL ASSETS LESS CURRENT LIABILITIES		13,128		14,757
ACCRUALS AND DEFERRED INCOME		386		841
NET ASSETS		12,742		13,916
CAPITAL AND RESERVES		12,742		13,916

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 JULY 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 September 2018 and were signed by:

Mr T W Sharland - Director

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.