Registered number: 09177607

SHANENI CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

Hilary Adams Ltd
158 High Street
Herne Bay
Kent
CT6 5NP

Shaneni Consultants Ltd
Statement of Financial Position
As At 31 August 2025

Registered number: 09177607

	2025	2024
	£	£
Fixed assets	996	476
Current assets	12,700	11,541
Creditors: Amounts Falling Due Within One Year	(9,606)	(8,381)
NET CURRENT ASSETS	3,094	3,160
TOTAL ASSETS LESS CURRENT LIABILITIES	4,090	3,636
Accruals and deferred income	(720)	(721)
NET ASSETS	3,370	2,915
CAPITAL AND RESERVES	3,370	2,915

Notes

1. **General Information**

Shaneni Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09177607 . The registered office is 158 High Street, Herne Bay, Kent, CT6 5NP.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: NIL)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 September 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2025
	£	£	£	£	£
Neil La Croix	188	-	188	-	-

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 August 2025 the company was entitled to exemption from audit 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.

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

On behalf of the board

Neil La Croix

Director
16 October 2025

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.