Registered Number 09733021

SHORROCK MANAGEMENT SOLUTIONS LIMITED

Micro-entity Accounts

31 August 2018

SHORROCK MANAGEMENT SOLUTIONS LIMITED **Registered Number 09733021**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		230,391	89,139
Prepayments and accrued income		-	21,600
Creditors: amounts falling due within one year		(29,562)	(22,532)
Net current assets (liabilities)		200,829	88,207
Total assets less current liabilities		200,829	88,207
Total net assets (liabilities)		200,829	88,207
Capital and reserves		200,829	88,207

- For the year ending 31 August 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 February 2019

And signed on their behalf by:
Mr Duncan Shorrock, 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.