Company Registration No. 10248921 (England and Wales)

SHIREFIELD LTD

Annual Report and Statement of Accounts

For the Period from 01 July 2022 to 30 June 2023

SHIREFIELD LTD

Annual report and statement of accounts for the period ending 30/06/2023

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SHIREFIELD LTD

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Company Information

1 Statutory Information

Company Number 10248921

Registered Office STRATHMORE SHIREFIELD FIVE LANES
CAERWENT
MONMOUTHSHIRE
NP26 5PG

2 Directors

Directors who held office during the period were:

Matthew David PLACE
Rachel Ann Louise PLACE

3 Principal Activity

Firewood Sales

4 Employees

Average number of employees, including directors, during the year was as follows:

2023	2
2022	2

SHIREFIELD LTD

Financial statement for the period ended 30/06/2023

Statement of Financial Position

		2023		2022
		£		£
Fixed Assets		94,396		81,383
Current Assets	3,764		6,569	
Creditors: amounts falling due within one year	(22,865)		(25,823)	
Net Current Assets		**(19,101)**		**(19,254)**
Total assets less current liabilities		**75,295**		**62,129**
Creditors: amounts falling due after one year		-		-
Net Assets		**75,295**		**62,129**
Capital and reserves		**75,295**		**62,129**

For the period ending 30/06/2023 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 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.

Approved by the Board on 24 March 2024

Matthew Place

Company Registration No. 10248921

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.