

Company registration number: 11007708

Shear Property Ltd

Trading as The Halfway Inn

Unaudited filleted financial statements

31 October 2018

Shear Property Ltd

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Statement of financial position and notes to the financial statements

Shear Property Ltd

Statement of financial position

31 October 2018

	31/10/18
	£
Fixed assets	366,323
Current assets	26,650
Creditors: amounts falling due within one year	(420,985)
Net current liabilities	(394,335)
Total assets less current liabilities	(28,012)
Accruals and deferred income	(1,422)
Net liabilities	(29,434)
Capital and reserves	(29,434)
Notes to the financial statements	

Shear Property Ltd

Period ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the period amounted to 5

2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period
ended
31/10/18

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Stuart Raeburn	-	(414,806)	15,341	(399,465)

For the period ending 31 October 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 accounts for the period 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 accounts.

The 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 28 June 2019 , and are signed on behalf of the board by:

Mr Stuart Raeburn

Director

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The company is a private company limited by shares, registered in Wales. The address of the registered office is Penrhiw, Capel Seion, Aberystwyth, SY23 4EQ.

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.