

Company registration number: 11007708

Shear Property Ltd

Trading as The Halfway Inn

Unaudited filleted financial statements

31 October 2022

Shear Property Ltd

Contents

Statement of financial position and notes to the financial statements

Shear Property Ltd

Statement of financial position

31 October 2022

	2022	2021
	£	£
Fixed assets	330,867	338,120
Current assets	18,177	45,021
Creditors: amounts falling due within one year	(320,987)	(354,314)
Net current liabilities	(302,810)	(309,293)
Total assets less current liabilities	28,057	28,827
Creditors: amounts falling due after more than one year	(26,667)	(36,667)
Accruals and deferred income	(1,767)	(2,113)
Net liabilities	(377)	(9,953)
Capital and reserves	(377)	(9,953)
Notes to the financial statements		

Shear Property Ltd

Year ended 31 October 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 October 2022 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 year 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 March 2023 , and are signed on behalf of the board by:

Mr Stuart Raeburn

Director

Company registration number: 11007708

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.