

**SHIELD INTERNATIONAL CONTRACTING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2024 TO 31 MARCH 2025**

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UNAUDITED ACCOUNTS
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SHIELD INTERNATIONAL CONTRACTING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2024 TO 31 MARCH 2025

Directors	Mr Marwan Abu Teen Mr Karim EL Ayache
Company Number	13861663 (England and Wales)
Registered Office	Office 1.03 Vauxhall Sky Gardens 153 Wandsworth Road London SW8 2GB United Kingdom

SHIELD INTERNATIONAL CONTRACTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	4	516	1,028
Cash at bank and in hand		3,317	272
		<u>3,833</u>	<u>1,300</u>
Creditors: amounts falling due within one year	5	(49,172)	(2,565)
Net current liabilities		<u>(45,339)</u>	<u>(1,265)</u>
Total assets less current liabilities		(45,339)	(1,265)
Creditors: amounts falling due after more than one year	6	(106,316)	(105,413)
Net liabilities		<u>(151,655)</u>	<u>(106,678)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(151,755)	(106,778)
Shareholders' funds		<u>(151,655)</u>	<u>(106,678)</u>

For the period ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 December 2025 and were signed on its behalf by

Mr Karim EL Ayache
Director

Company Registration No. 13861663

SHIELD INTERNATIONAL CONTRACTING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2024 TO 31 MARCH 2025

1 Statutory information

SHIELD INTERNATIONAL CONTRACTING LTD is a private company, limited by shares, registered in England and Wales, registration number 13861663. The registered office is Office 1.03 Vauxhall Sky Gardens, 153 Wandsworth Road, London, SW8 2GB, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2025	2024
	£	£
Amounts falling due within one year		
VAT	28	1,028
Other debtors	488	-
	516	1,028
5 Creditors: amounts falling due within one year	2025	2024
	£	£
Taxes and social security	107	656
Loans from directors	45,000	-
Accruals	4,065	1,909
	49,172	2,565
6 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Other creditors	106,316	105,413

7 Average number of employees

During the period the average number of employees was 1 (2024: 1).

