

Company Registration Number 05899100 (England and Wales)

**EDMUND SHAW DEVELOPMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# EDMUND SHAW DEVELOPMENT LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	224,000	224,000
Current assets	16,244	31,696
Creditors: amounts falling due within one year	(94,666)	(99,897)
Net current liabilities	(78,422)	(68,201)
Total assets less current liabilities	145,578	155,799
Creditors: amounts falling due after more than one year	(52,951)	(90,766)
Net assets	92,627	65,033
Capital and reserves	92,627	65,033

Edmund Shaw Development Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carleton House, 266-268 Stratford Road, Shirley, Solihull, B90 3AD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 April 2018 and are signed on its behalf by:

C A Phillips  
Director

Company Registration Number 05899100

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.