

Company Registration Number 07407137 (England and Wales)

SHEPWAY BUILDING CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

SHEPWAY BUILDING CONTRACTORS LTD

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SHEPWAY BUILDING CONTRACTORS LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
Other income	10,000	-
Other charges	(12)	(60)
Tax	(1,898)	-
Profit/(loss)	<u>8,090</u>	<u>(60)</u>

SHEPWAY BUILDING CONTRACTORS LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	29,308		43,680	
Creditors: amounts falling due within one year	(21,397)		(43,859)	
Net current assets/(liabilities)		7,911		(179)
Net assets/(liabilities)		7,911		(179)
Capital and reserves		7,911		(179)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Shepway Building Contractors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 5th Floor, Ashford Commercial Quarter, 1 Dover Place, Ashford, Kent, United Kingdom, TN23 1FB.

For the year ended 31 March 2021 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 member has 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 19 May 2021 and are signed on its behalf by:

K Avery
Director

Company Registration Number 07407137

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.