

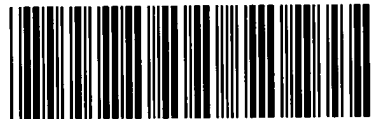
COMPANY REGISTRATION NUMBER: 08303140

The Owl Shed Limited

**Filleted Unaudited Abridged Financial
Statements**

31 December 2017

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The Owl Shed Limited

Abridged Statement of Financial Position

31 December 2017

	Note	2017 £	2016 £
Current assets			
Debtors		1,000	1,000
Investments	4	<u>100</u>	<u>202</u>
		1,100	1,202
Creditors: amounts falling due within one year		<u>100</u>	<u>202</u>
Net current assets		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		<u>1,000</u>	<u>1,000</u>
Shareholders funds		<u>1,000</u>	<u>1,000</u>

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

For the year ending 31 December 2017 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 abridged financial statements 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 abridged financial statements.

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 31 December 2017 in accordance with Section 444(2A) of the Companies Act 2006.

The abridged statement of financial position
continues on the following page.

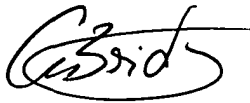
The notes on page 3 form part of these abridged financial statements.

The Owl Shed Limited

Abridged Statement of Financial Position (*continued*)

31 December 2017

These abridged financial statements were approved by the board of directors and authorised for issue on 27/9/2018, and are signed on behalf of the board by:



Mr C Bridge
Director

Company registration number: 08303140

The notes on page 3 form part of these abridged financial statements.

The Owl Shed Limited

Notes to the Abridged Financial Statements

Year ended 31 December 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Consolidation

The company has taken advantage of the option not to prepare consolidated abridged financial statements contained in Section 398 of the Companies Act 2006 on the basis that the company and its subsidiary undertakings comprise a small group.

4. Investments

	2017	2016
	£	£
Investments in group undertakings	<u>100</u>	<u>202</u>