

SHOREHILL CONSULTING LTD

**Company Registration Number:
12150823 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 12 August 2019

End date: 31 August 2020

SHOREHILL CONSULTING LTD

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SHOREHILL CONSULTING LTD

Company Information

for the Period Ended 31 August 2020

Director:

John Wood

Registered office:

Shorehill Cottage
Shorehill Lane
Knatts Valley
Sevenoaks
GBR
TN15 6XL

Company Registration Number:

12150823 (England and Wales)

SHOREHILL CONSULTING LTD

Balance sheet

As at 31 August 2020

	<i>13 months to 31 Aug 2020 £</i>
Called up share capital not paid:	1
FixedAssets:	0
Current assets:	10,836
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(2,059)
Net current assets (liabilities):	<u>8,777</u>
Total assets less current liabilities:	8,778
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>8,778</u>
Capital and reserves:	<u>8,778</u>

SHOREHILL CONSULTING LTD

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 October 2020

And Signed On Behalf Of The Board By:

Name: John Wood

Status: Director

The notes form part of these financial statements

SHOREHILL CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 1

SHOREHILL CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.