

# Shapetek Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2020

# Shapetek Limited

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# **Shapetek Limited**

## **Company Information**

<b>Director</b>	G Robson
<b>Company secretary</b>	CM Robson
<b>Registered office</b>	12 Hamewith Avenue Stonehaven Kincardineshire AB39 2GN
<b>Accountants</b>	Lime Blue Accountancy Ltd 4 Rubislaw Terrace Aberdeen AB10 1XE

# **Shapetek Limited**

## **Director's Report for the Year Ended 31 July 2020**

The director presents his report and the financial statements for the year ended 31 July 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

G Robson

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 2 March 2021 and signed on its behalf by:

.....  
G Robson  
Director

# Shapetek Limited

(Registration number: SC112154)

## Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	-	530
Current assets	41,999	51,003
Creditors: Amounts falling due within one year	(25,030)	(27,524)
Net current assets	16,969	23,479
Total assets less current liabilities	16,969	24,009
Creditors: Amounts falling due after more than one year	(25,000)	-
Accruals and deferred income	(675)	(675)
	(8,706)	23,334
Capital and reserves	(8,706)	23,334

### 1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 March 2021

.....

G Robson  
Director

4 Rubislaw Terrace

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