

**Company registration number: 05850338**

**Shaw Retail Services Limited**

**Financial statements**

**31 July 2019**

## **Shaw Retail Services Limited**

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Statement of financial position and notes to the financial statements

**Shaw Retail Services Limited**

**Statement of financial position**

**31st July 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	-	2,056
Current assets	13,626	17,866
Creditors: amounts falling due within one year	( 15,720)	( 18,523)
<b>Net current liabilities</b>	<b>( 2,094)</b>	<b>( 657)</b>
<b>Total assets less current liabilities</b>	<b>( 2,094)</b>	<b>1,399</b>
<b>Net (liabilities)/assets</b>	<b>( 2,094)</b>	<b>1,399</b>
<b>Capital and reserves</b>	<b>( 2,094)</b>	<b>1,399</b>
<b>Notes to the financial statements</b>		

## **Shaw Retail Services Limited**

**Year ended 31st July 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

### **2. Going concern**

The company meets its day to day working capital requirements through the continued support of the companys directors. The directors therefore find it appropriate to prepare financial statements on a going concern basis. The financial statements do not include any adjustments that would result in the withdrawal of such continued financial support.

For the year ending 31 July 2019 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 accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 October 2019 , and are signed on behalf of the board by:

**S.M. Shaw**

Director

Company registration number: 05850338

The company is a private company limited by shares, registered in England. The address of the registered office is 8 Cotswold Avenue,, Cosby,, Leicestershire, LE9 1UE.

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.