

Company registration number: 05850338

Shaw Retail Services Limited

Financial statements

31 July 2018

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 2018

	2018	2017
	£	£
Fixed assets	2,056	2,742
Current assets	17,866	18,251
Creditors: amounts falling due within one year	(18,523)	(20,450)
Net current liabilities	(657)	(2,199)
Total assets less current liabilities	1,399	543
Net assets	1,399	543
Capital and reserves	1,399	543
Notes to the financial statements		

Shaw Retail Services Limited

Year ended 31st July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 31 July 2018 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 01 November 2018 , 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.