Registration number: 10471250

Shadow Partnership Ltd

trading as Shadow Partnership Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Edata Accountants Limited Chartered Certified 6 Westry Close Wisbech Cambs PE14 7BU

Contents

Company Information	<u>1</u>
Balance Sheet	$\underline{2}$ to $\underline{3}$
Notes to the Unaudited Financial Statements	2

Company Information

Directors Mr Richard Allen

Benjamin Hobday Miss Elizabeth Allen

Registered office 6 Westry Close

Wisbech Cambs PE14 7BU

Accountants Edata Accountants Limited

Chartered Certified 6 Westry Close Wisbech Cambs PE14 7BU

Page 1

(Registration number: 10471250) Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	61,810	33,700
Current assets	418,553	254,745
Creditors: Amounts falling due within one year	(442,917)	(254,885)
Net current liabilities	(24,364)	(140)
Total assets less current liabilities	37,446	33,560
Provisions for liabilities	(4,444)	(3,296)
Accruals and deferred income	(16,464)	(19,485)
	16,538	10,779
Capital and reserves	16,538	10,779

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 6 Westry Close

Wisbech

W ISUCCI

Cambs

PE14 7BU

England

These financial statements were authorised for issue by the Board on 10 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 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 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 10471250) Balance Sheet as at 30 November 2019

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 April 2020 and signed on its behalf by:
Mr Richard Allen Director

Page 3

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.