Company Registration Number: 4179136 (England and Wales)

Unaudited Financial Statements

For the Year Ended 31 March 2017

for

Shinedeck Digital Limited

WEDNESDAY



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20/12/2017 COMPANIES HOUSE

#106

REGISTERED NUMBER:

4179136 (England and Wales)

Shinedeck Digital Limited

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REGISTERED NUMBER:

4179136 (England and Wales)

Shinedeck Digital Limited Abridged Balance Sheet 31 March 2017

		24 02 2247			04.00.0040			
		31.03.2017		_	31.03.2016			
		£	£	£		£	£	£
	Notes							
CURRENT ASSETS:								
Debtors			. 524				524	
Loan	4		8174				8174	
Cash at bank		_	102				102	
,			8800			-	8800	
CREDITORS:								
Trade creditors		0				0		
Corporation Tax		0				Ŏ		
		<u> </u>	0		-	<u>_</u>	0	
NET CURRENT ASSETS		-		8800			`	8800
			- -	8800			-	8800
CAPITAL AND RESERVES:								
Called up share capital	5			2				2
Profit and loss account				8798				8798
			_				_	
SHAREHOLDERS FUNDS			=	8800			=	8800

For the year ending 31 March 2017, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for:

- (a) The members have not required the company to obtain an audit of its abridged financial statements for the year ended 31 March 2017 in accordance with section 476;
- (b) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the abridged financial statements.

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

All of the members of Shinedeck Digital Limited have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies 2006, the income statement has not been delivered.

These abridged financial statements were approved and authorised by the board for issue on 14 December 2017, and are signed on behalf of the board by:

R T Davies

Director

The notes on page 2 form part of these abridged financial statements.

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REGISTERED NUMBER: 4179136 (England and Wales)

Shinedeck Digital Limited Notes to the Abriged Financial Statements Accounts for the Year Ended 31 March 2017

1 GENERAL INFORMATION

Flock Festivals Limited is a private company limited by shares and is registered in England and Wales. The address of the registered office is 22 Mortain Drive, Berkhamsted, Hertfordshire, HP4 1JZ.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, "The Financial Reporting Standard applicable to the UK and Republic of Ireland" and the requi of the Companies Act 2006 as applicable to companies subject to the small companies regime The financial statements have been prepared under the historical cost convention.

3 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

		31.03.17	31.03.16
		£	£
4	LOAN DUE MORE THAN ONE YEAR	<u>8,174</u>	8,174

5 CALLED UP SHARE CAPITAL

	ed and fully paid:		2017	2016
Number:	Class:	Nominal value :	£	£
2	Ordinary	£1	. 2	2
			2	2

6 The company is dormant and has not traded during the year.