Registration number: 07512283

# Shorelink Worldwide Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 29 February 2020

Blitz Gooday Ltd Chartered Certified Accountants 18 Ravenings Parade Goodmayes Road Ilford IG3 9NR

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	2

## **Company Information**

Directors Mr A D Payne

Mr C Payne

**Registered office** 18 Ravenings Parade

39 Goodmayes Road

Ilford Essex IG3 9NR

Accountants Blitz Gooday Ltd

Chartered Certified Accountants

18 Ravenings Parade Goodmayes Road

Ilford IG3 9NR

Page 1

## (Registration number: 07512283) Balance Sheet as at 29 February 2020

	2020 £	2019 £
Current assets	36,253	52,019
Creditors: Amounts falling due within one year	(25,571)	(36,940)
Total assets less current liabilities	10,682	15,079
Accruals and deferred income	(1,875)	(1,875)
	8,807	13,204
Capital and reserves	8,807	13,204

#### 1 General information

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

The address of its registered office is:

18 Ravenings Parade

39 Goodmayes Road

Ilford

Essex

IG3 9NR

England

The principal place of business is:

Unit 7 Hales Farm

High Cross Lane East

Little Canfield

Dunmow

Essex

CM6 1TQ

England

These financial statements were authorised for issue by the Board on 7 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'.

## (Registration number: 07512283) Balance Sheet as at 29 February 2020

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 29 February 2020 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; 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 7 April 2020 and signed on its behalf by:
Mr A D Payne 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.