

Registration number: 09193645

# Shropshire Organic Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2018



# **Shropshire Organic Limited**

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**Shropshire Organic Limited**  
**(Registration number: 09193645)**  
**Balance Sheet as at 31 August 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets	55,588	50,602
Creditors: Amounts falling due within one year	<u>(1,834)</u>	<u>(4,250)</u>
Total assets less current liabilities	53,754	46,352
Accruals and deferred income	<u>(450)</u>	<u>(450)</u>
	<u>53,304</u>	<u>45,902</u>
Capital and reserves	<u><u>53,304</u></u>	<u><u>45,902</u></u>

**1 General information**

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

The address of its registered office is:

2 Coracle Way  
SHREWSBURY  
SY2 6AT

These financial statements were authorised for issue by the Board on 7 May 2019.

**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 1 (2017 - 1).

**Shropshire Organic Limited**  
**(Registration number: 09193645)**  
**Balance Sheet as at 31 August 2018**

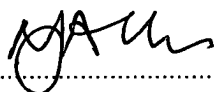
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

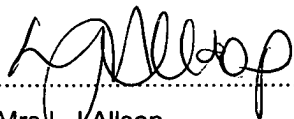
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; 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 May 2019 and signed on its behalf by:



.....  
M J Allsop  
Director



.....  
Mrs L J Allsop  
Director