

SHELD & CO LTD

**Company Registration Number:
11219771 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SHELD & CO LTD

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SHELD & CO LTD

Company Information

for the Period Ended 31 March 2021

Director:	Esayas Bantea Woldetsadik
Registered office:	43 Rowan Road Brentford GBR TW8 8PB
Company Registration Number:	11219771 (England and Wales)

SHELD & CO LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Accountancy Service

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
Esayas Bantea Woldetsadik

This report was approved by the board of directors on 22 November 2021

And Signed On Behalf Of The Board By:

Name: Esayas Bantea Woldetsadik

Status: Director

SHELD & CO LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	5,302	3,575
Cost of Materials	(174)	-
Depreciation and Writeoffs	(238)	-
Other charges	(966)	(1,128)
Tax on Profit	(509)	-
Profit or (Loss) for Period	3,415	2,447

SHELD & CO LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	238	477
Current assets:	6,224	3,572
Creditors: amounts falling due within one year:	(1,645)	(1,645)
Net current assets (liabilities):	4,579	1,927
Total assets less current liabilities:	4,817	2,404
Total net assets (liabilities):	4,817	2,404
Capital and reserves:	4,817	2,404

SHELD & CO LTD

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 November 2021

And Signed On Behalf Of The Board By:

Name: Esayas Bantea Woldetsadik

Status: Director

The notes form part of these financial statements

SHELD & CO LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

SHELD & CO LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.