Registration number: 07512283

Shorelink Worldwide Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 28 February 2021

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 62 Queens Road

Buckhurst Hill

Essex IG9 5BY

Accountants Blitz Gooday Ltd

Chartered Certified Accountants

62 Queens Road Buckhurst Hill

Essex IG9 5BY

(Registration number: 07512283) Balance Sheet as at 28 February 2021

	2021 £	2020 £
Current assets	21,922	36,253
Creditors: Amounts falling due within one year	(5,889)	(25,571)
Total assets less current liabilities	16,033	10,682
Accruals and deferred income	(1,875)	(1,875)
	14,158	8,807
Capital and reserves	14,158	8,807

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: 62 Queens Road

Buckhurst Hill Essex

Essex IG9 5BY

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 16 April 2021.

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 0 (2020 - 0).

(Registration number: 07512283) Balance Sheet as at 28 February 2021

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 28 February 2021 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 16 April 2021 and signed on its behalf by:		
Mr A D Payne		
Director		

62 Queens Road

Buldisudocument was delivered using electronic communications and authenticated in accordance with the Exercistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of ICDS Companies Act 2006.