

Company registration number 03219565 (England and Wales)

SHEPHERD PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

SHEPHERD PUBLISHING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		369,703		370,417
Current assets	40,034		42,036	
Prepayments and accrued income	811		261	
Creditors: amounts falling due within one year	(65,917)		(65,200)	
Net current liabilities		(25,072)		(22,903)
Total assets less current liabilities		344,631		347,514
Creditors: amounts falling due after more than one year		(51,427)		(48,568)
Net assets		293,204		298,946
Capital and reserves		293,204		298,946

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

SHEPHERD PUBLISHING LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Crosspoint House, 28 Stafford Road, Wallington, Surrey, SM6 9AA.

For the year ended 31 December 2021 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 complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SHEPHERD PUBLISHING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 20 December 2022

Mr Howard Venters
Director

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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.