Company Registration Number 10920004 (England and Wales)	
KERR SHEARER LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 AUGUST 2021  PAGES FOR FILING WITH REGISTRAR	

#### KERR SHEARER LIMITED

## **BALANCE SHEET**

#### AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,786		1,146
Current assets	40,078		7,496	
Creditors: amounts falling due within one year	(15,375)		(6,503)	
Net current assets		24,703		993
Total assets less current liabilities		28,489		2,139
Creditors: amounts falling due after more than one year		(13,500)		-
Net assets		14,989		2,139
Capital and reserves		14,989		2,139

#### 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	2020	
	Number	Number	
Employees	2	3	

Kerr Shearer Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 Ringmer Avenue, Fulham, London, SW6 5LP.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

## **KERR SHEARER LIMITED**

# **BALANCE SHEET (CONTINUED)**

### AS AT 31 AUGUST 2021

The financial statements were approved by the board of directors and authorised for issue on 10 June 2022 and are signed on its behalf by:

Mr D K Kelly **Director** 

Company Registration Number 10920004

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.