

Company Registration Number : 11172518 (England and Wales)

SHUBEC LTD
Unaudited Financial Statements
For the year ended 31 January 2022

SHUBEC LTD
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For the year ended 31 January 2022

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SHUBEC LTD
Company Information
For the year ended 31 January 2022

Directors	Rebecca Olubisi ADEBAYO Olasupo Yussuf Adeleke
Company number	11172518
Registered office	113 SIDDELEY AVENUE COVENTRY, COVENTRY England CV3 1GB
Accountant	YRF Accountants Ltd Accountants 24 Bowness Road, Little Lever BL3 1UB

SHUBEC LTD
Statement of Financial Position
For the year ended 31 January 2022

	2022	2021
	£	£
Current assets	8,354	214
Creditors: Amounts falling due within one year	(9,118)	(315)
Net current assets/(liabilities)	<u>(764)</u>	<u>(101)</u>
Total assets less current liabilities	(764)	(101)
Creditors: Amounts falling due more than one year	(15,000)	(15,000)
Net assets/(liabilities)	<u>(15,764)</u>	<u>(15,101)</u>
Capital and reserves	<u>(15,764)</u>	<u>(15,101)</u>

(1) Average number of employees

During the year, the average number of employees including director was 0 (2021:0)

- For the year ending 31 January 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 19 October 2022 and signed on behalf of the board by:

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Rebecca Olubisi ADEBAYO (Director)

Company registration number. 11172518

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.