

Company Number : 1103028

**SHARLWOOD LIMITED**

**BALANCE SHEET AS AT 31ST AUGUST 2017**

|   | Current<br>Year<br>2016-2017 | Previous<br>Year<br>2015-2016 |
|---|------------------------------|-------------------------------|
| <b>Current Assets</b>                   | <b>£</b>                     | <b>£</b>                      |
| Cash at Bank                            | 665                          | 665                           |
| <b>Current Liabilities</b>              |                              |                               |
| Sundry Creditors                        | 4057                         | 4057                          |
| <b>NET ASSETS</b>                       | <b>-3392</b>                 | <b>-3392</b>                  |
| Represented by :                        |                              |                               |
| <b>CAPITAL RESERVES</b>                 |                              |                               |
| Authorised Share Capital                |                              |                               |
| 100 Ordinary Shares of £1 each          | 100                          | 100                           |
| Issued and Fully Paid Share Capital     |                              |                               |
| 100 Ordinary Shares of £1 each          | 100                          | 100                           |
| Profit and Loss Account (Debit Balance) | -3492                        | -3492                         |
|   | <b>-3392</b>                 | <b>-3392</b>                  |

- a) For the year ended 31 August 2017 the company was entitled to exemption under Section 480 of the Companies Act 2006.
- b) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- c) The Directors acknowledge their responsibility for:
- Ensuring the company keeps accounting records which comply with Section 386, and
  - Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed:



CAMERON B SUNTER DIRECTOR

Date: 29 May 2018

