

**SHILOH MARKETING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Shiloh Marketing Services Limited
Balance Sheet
As at 31 March 2022

Registered number: 01972117

	2022	2021
	£	£
Fixed assets	42,642	50,306
Current assets	32,013	34,051
Creditors: Amounts Falling Due Within One Year	(23,771)	(50,637)
NET CURRENT ASSETS (LIABILITIES)	8,242	(16,586)
TOTAL ASSETS LESS CURRENT LIABILITIES	50,884	33,720
Creditors: Amounts Falling After More Than One Year	(39,968)	(45,000)
Accruals and deferred income	(4,280)	(4,280)
NET ASSETS/(LIABILITIES)	6,636	(15,560)
CAPITAL AND RESERVES	6,636	(15,560)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 4)

2. General Information

Shiloh Marketing Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01972117 . The registered office is 369 Hagley Road , West Quinton, Birmingham, , England, B32 2AL.

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip HARRIS Mrs Ruth HARRIS,

Director Director

21/03/2023

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.