

SHAW ASSOCIATES LIMITED **Company No. 02092944**

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST JANUARY 2019.

The company did not trade during the year ended 31st January 2019.

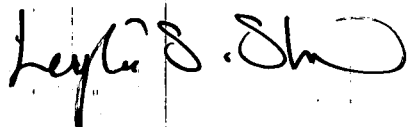
The company received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET AS AT 31ST JANUARY 2019.

| | 31.01.2019 | 31.01.2018 |
|-------------------------------|------------|------------|
| FIXED ASSETS | - | - |
| CURRENT ASSETS | | |
| Cash in hand | 100 | 100 |
| CURRENT LIABILITIES | | |
| Creditors & Accruals | - | - |
| Directors Loan Accounts | - | - |
| | <u>100</u> | <u>100</u> |
| CAPITAL & RESERVES | | |
| Called up Share Capital | 100 | 100 |
| Profit & Loss Account | - | - |
| | <u>100</u> | <u>100</u> |

For the year ended 31/01/2019 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for: i) ensuring the company keeps accounting records which comply with section 386; and ii) 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the Board



Dr Leyla S Shaw, Director

23 September 2019

THURSDAY



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03/10/2019

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COMPANIES HOUSE