

Unaudited Financial Statements
for the Year Ended 31 December 2021
for
Shepherds of Kidderminster Limited

Stephen Jones Accountants
Chartered Certified Accountants
King Edward House
82 Stourbridge Road
Halesowen
West Midlands
B63 3UP

Shepherds of Kidderminster Limited

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Shepherds of Kidderminster Limited

Company Information

Directors Mr Darren John Shepherd
Mr John Graham Shepherd
Mrs Pamela Mary Shepherd

Company secretary Mrs Pamela Mary Shepherd

Registered office 2 Beverley Court
Lickhill Road
Stourport on Severn
Worcestershire
DY13 8SB

Accountant Stephen Jones Accountants
Chartered Certified Accountants
King Edward House
82 Stourbridge Road
Halesowen
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**Chartered Certified Accountant's Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts of
Shepherds of Kidderminster Limited
for the Year Ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Shepherds of Kidderminster Limited for the year ended 31 December 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Shepherds of Kidderminster Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the accounts of Shepherds of Kidderminster Limited and state those matters that I have agreed to state to the Board of Directors of Shepherds of Kidderminster Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Shepherds of Kidderminster Limited and its Board of Directors as a body for my work or for this report.

It is your duty to ensure that Shepherds of Kidderminster Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Shepherds of Kidderminster Limited. You consider that Shepherds of Kidderminster Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the accounts of Shepherds of Kidderminster Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory accounts.

.....
Stephen Jones Accountants
Chartered Certified Accountants
King Edward House
82 Stourbridge Road
Halesowen
West Midlands
B63 3UP

21 September 2022

Shepherds of Kidderminster Limited
(Registration number: 03646867)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	38,685	51,580
Current assets	77,902	48,037
Creditors: Amounts falling due within one year	(39,766)	(18,048)
Net current assets	38,136	29,989
Total assets less current liabilities	76,821	81,569
Creditors: Amounts falling due after more than one year	(1,667)	(11,667)
	75,154	69,902
Capital and reserves	75,154	69,902

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2 Beverley Court
Lickhill Road
Stourport on Severn
Worcestershire
DY13 8SB

These financial statements were authorised for issue by the Board on 21 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Shepherds of Kidderminster Limited
(Registration number: 03646867)
Balance Sheet as at 31 December 2021

Approved and authorised by the Board on 21 September 2022 and signed on its behalf by:

.....
Mr John Graham Shepherd
Director

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.