

SHEARMANS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Oaktree Business Management

38 Bridge St
Andover
Hampshire
SP10 1BW

SHEARMANS LTD
Balance Sheet
As at 31 March 2017

Registered number: 4370369

	2017	2016
	£	£
Fixed assets	56,579	31,861
Current assets	229,797	201,366
Creditors: Amounts Falling Due Within One Year	(125,109)	(126,210)
NET CURRENT ASSETS	104,688	75,156
TOTAL ASSETS LESS CURRENT LIABILITIES	161,267	107,017
Creditors: Amounts Falling After More Than One Year	(89,725)	(46,788)
Accruals and deferred income	-	(600)
NET ASSETS	71,542	59,629
CAPITAL AND RESERVES	71,542	59,629

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Calvin Crisp	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

SHEARMANS LTD Registered number 4370369 is a limited by shares company incorporated in England & Wales. The Registered Office is 225a Weyhill Road, Andover, Hampshire, SP10 3LJ.

SHEARMANS LTD
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Calvin Crisp

21/12/2017

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.