

**SHEARMANS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Oaktree Accountants  
38 Bridge Street  
Andover  
SP10 1BW

**SHEARMANS LTD**  
**Balance Sheet**  
**As at 31 March 2023**

**Registered number:** 4370369

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	65,922	54,786
Current assets	201,464	179,105
Creditors: Amounts Falling Due Within One Year	(164,159 )	(124,291 )
<b>NET CURRENT ASSETS</b>	<u>37,305</u>	<u>54,814</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>103,227</u>	<u>109,600</u>
Creditors: Amounts Falling After More Than One Year	(44,070 )	(48,964 )
Accruals and deferred income	(700 )	(700 )
<b>NET ASSETS</b>	<u><u>58,457</u></u>	<u><u>59,936</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>58,457</u></u>	<u><u>59,936</u></u>

Notes

**1. General Information**

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

**2. Average Number of Employees**

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

	<b>2023</b>	<b>2022</b>
Office and administration	<u>4</u>	<u>4</u>
	<u><u>4</u></u>	<u><u>4</u></u>

**SHEARMANS LTD**  
**Balance Sheet (continued)**  
**As at 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Calvin Crisp

Director

**09/06/2023**

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.