

Company Registration Number 05142037 (England and Wales)

**S.H.B. ENTERPRISES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

## **S.H.B. ENTERPRISES LIMITED**

### **BALANCE SHEET**

**AS AT 30 NOVEMBER 2019**

	2019		2018	
	£	£	£	£
Current assets	48,188		52,272	
Prepayments and accrued income	4,500		6,100	
Creditors: amounts falling due within one year	(3,078)		(6,334)	
Net current assets		49,610		52,038
Net assets		49,610		52,038
Capital and reserves		49,610		52,038

S.H.B. Enterprises Limited is a private company limited by shares incorporated in England and Wales. The registered office is 55 Station Road, Beaconsfield, Buckinghamshire, HP9 1QL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 May 2020

Ms S Robinson

**Director**

**Company Registration Number 05142037**

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.