

SHLOPE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2019 TO 28 FEBRUARY 2021

Shlope Limited
Statement of Financial Position
As at 28 February 2021

Registered number: 06382764

	28 February 2021	30 September 2019
	£	£
Fixed assets	11,560	503
Current assets	14,368	6,490
Creditors: Amounts Falling Due Within One Year	(35,078)	(8,626)
NET CURRENT LIABILITIES	<u>(20,710)</u>	<u>(2,136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(9,150)</u>	<u>(1,633)</u>
NET LIABILITIES	<u>(9,150)</u>	<u>(1,633)</u>
CAPITAL AND RESERVES	<u>(9,150)</u>	<u>(1,633)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Mr Robert Fitzpatrick	-	8,580	-	-	8,580

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

3. General Information

Shlope Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06382764 . The registered office is 20-22 Broomfield House, Broomfield Road, Colchester, Essex, CO7 7FD.

Shlope Limited
Statement of Financial Position (continued)
As at 28 February 2021

For the period ending 28 February 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Robert Fitzpatrick

Director

1st July 2021

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.