

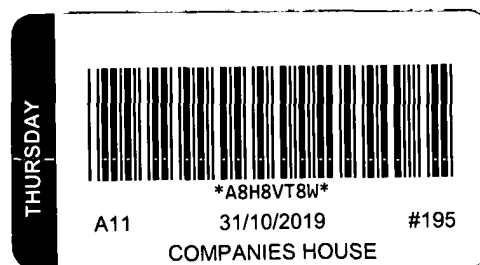
Registered number  
06405827

AMENDED

Shakti Women Limited

Abbreviated Accounts

31 October 2016



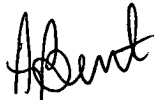
## **Shakti Women Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Shakti Women Limited for the year ended 31 October 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Shakti Women Limited for the year ended 31 October 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



AB Accounting and Taxation Services Limited  
Chartered Certified Accountants  
17 Gleneagles Drive  
Great Barr  
Birmingham  
West Midlands  
B42 2BT

2 October 2019

**Shakti Women Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2016**

06405827

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	610	915
<b>Current assets</b>			
Debtors		19,430	8,733
Cash at bank and in hand		972	788
		<u>20,402</u>	<u>9,521</u>
<b>Creditors: amounts falling due within one year</b>		(8,524)	(2,214)
<b>Net current assets</b>		<u>11,878</u>	<u>7,307</u>
<b>Total assets less current liabilities</b>		<u>12,488</u>	<u>8,222</u>
<b>Creditors: amounts falling due after more than one year</b>		(39,584)	(41,055)
<b>Net liabilities</b>		<u>(27,096)</u>	<u>(32,833)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(27,097)	(32,834)
<b>Shareholder's funds</b>		<u>(27,096)</u>	<u>(32,833)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
Siobhan Harper-Nunes  
Director

Approved by the board on 2 October 2019

