

**SHIREBROOK BUSINESS SERVICES LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Ben Elliott Accounting Ltd

51 Field Drive
Shirebrook
Mansfield
Notts
NG20 8BT

Shirebrook Business Services Limited
Balance Sheet
As at 31 March 2016

Registered number: 06681897

	2016	2015
	£	£
Fixed assets	1,383	1,789
Current assets	8,635	9,658
Prepayments and accrued income	155	155
Creditors: Amounts Falling Due Within One Year	(8,481)	(8,481)
NET CURRENT ASSETS	<u>309</u>	<u>1,332</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,692</u>	<u>3,121</u>
Provisions for liabilities	29	(1)
Accruals and deferred income	(184)	(184)
NET ASSETS	<u><u>1,537</u></u>	<u><u>2,936</u></u>
RESERVES	<u><u>1,537</u></u>	<u><u>2,936</u></u>

Notes

1. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Shirebrook Business Services Limited
Balance Sheet (continued)
As at 31 March 2016

For the year ending 31 March 2016 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Paul Hastings

23rd November 2016

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.