

SHEILDS SAFETY GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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SHEILDS SAFETY GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	MR M SHEILDS
Company Number	07543598 (England and Wales)
Registered Office	UNIT 24 PRIORY TEC PARK SAXON WAY HESSLE EAST YORKSHIRE HU13 9PB
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

SHEILDS SAFETY GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Net current assets		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	4	1	1
Shareholders' funds		1	1

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 March 2019.

MR M SHEILDS
Director

Company Registration No. 07543598

SHEILDS SAFETY GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

Sheilds Safety Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 07543598. The registered office is UNIT 24 PRIORY TEC PARK, SAXON WAY, HESSLE, EAST YORKSHIRE, HU13 9PB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2019 **2018**

£ **£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1 1

5 Average number of employees

During the year the average number of employees was 1 (2018: 1).

