

**SHIRE VALLEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Selective Consulting Limited
4 Waterloo Terrace
Llansantffraid
Powys
SY22 6AT

Shire Valley Limited
Balance Sheet
As At 30 June 2023

Registered number: 07676848

	2023	2022
	£	£
Fixed assets	58,058	61,463
Current assets	6,117	11,184
Creditors: Amounts Falling Due Within One Year	(14,234)	(27,836)
NET CURRENT LIABILITIES	<u>(8,117)</u>	<u>(16,652)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	49,941	44,811
Accruals and deferred income	(1,030)	(1,025)
NET ASSETS	<u>48,911</u>	<u>43,786</u>
CAPITAL AND RESERVES	<u>48,911</u>	<u>43,786</u>

Notes

1. General Information

Shire Valley Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07676848 . The registered office is CT Operations, Ty Glas, Llanishen, Cardiff, CF14 5FP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	1	1
	<u>1</u>	<u>1</u>

Shire Valley Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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 Malcolm Ellis

Director

30/10/2023

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.