

Company registration number: 08012197

AMENDED
Shoez Limited

Unaudited filleted financial statements

31 March 2017

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Shoez Limited

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Shoez Limited

Directors and other information

Director	Mr M S Ayobi
Company number	08012197
Registered office	Doshi Accountants Limited 6th Floor AMP House Dingwall Road Croydon CR0 2LX
Accountants	Doshi & Co Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Shoez Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Shoez Limited
Year ended 31 March 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Shoez Limited

**Statement of financial position
31 March 2017**

	2017 £	£	2016 £	£
Fixed assets		2,570		3,023
Current assets	80,659		81,015	
Prepayments and accrued income	17,429		17,325	
		98,088		98,340
Creditors: amounts falling due within one year		(101,180)		(95,607)
Net current (liabilities)/assets		(3,092)		2,733
Total assets less current liabilities		(522)		5,756
Creditors: amounts falling due after more than one year		-		(10,000)
Accruals and deferred income		(332)		(288)
Net liabilities		(854)		(4,532)
Capital and reserves		(854)		(4,532)

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
		Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr M S Ayobi		(26,663)	1,998	(24,665)
		<u> </u>	<u> </u>	<u> </u>
	2016			
		Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr M S Ayobi		(30,131)	3,468	(26,663)
		<u> </u>	<u> </u>	<u> </u>

Shoez Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

Mr M S Ayobi
Director

Sole
10/01/2018

Company registration number: 08012197

The company is a private company limited by shares, registered in England and Wales.