

**Registered Number 08012197**

**SHOEZ LIMITED**

**Micro-entity Accounts**

**31 March 2018**

## Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		2,185	2,570
<b>Current Assets</b>		75,869	80,659
<b>Prepayments and accrued income</b>		17,479	17,429
<b>Creditors: amounts falling due within one year</b>		(92,935)	(101,180)
<b>Net current assets (liabilities)</b>		<u>413</u>	<u>(3,092)</u>
<b>Total assets less current liabilities</b>		<u>2,598</u>	<u>(522)</u>
<b>Accruals and deferred income</b>		(438)	(332)
<b>Total net assets (liabilities)</b>		<u>2,160</u>	<u>(854)</u>
<b>Capital and reserves</b>		<u>2,160</u>	<u>(854)</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 December 2018

And signed on their behalf by:

**Mr M S Ayobi, Director**

**Footnotes:**

- Guarantees  
Other notes:-  
Employee numbers  
The average number of persons employed by the company during the year amounted to 2 (2017: 2).
- Advances and credits  
During the year the director entered into the following advances and credits with the company:

Mr M S Ayobi

2018

Balance Brought Forward - £(24,665)

Advances /(credits) to the director - £3,201

Balance o/standing - £(21,464)

2017

Balance brought forward - £(26,663)

Advances /(credits) to the director - £1,998

Balance o/standing - £(24,665)

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