

**Registered Number 08012197**

**SHOEZ LIMITED**

**Micro-entity Accounts**

**31 March 2022**

## Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Fixed Assets</b>		1,207	1,420
<b>Current Assets</b>		89,458	164,919
<b>Prepayments and accrued income</b>		10,575	10,706
<b>Creditors: amounts falling due within one year</b>		(79,914)	(126,251)
<b>Net current assets (liabilities)</b>		<u>20,119</u>	<u>49,374</u>
<b>Total assets less current liabilities</b>		<u>21,326</u>	<u>50,794</u>
<b>Creditors: amounts falling due after more than one year</b>		(42,168)	(50,000)
<b>Accruals and deferred income</b>		(3,822)	(70)
<b>Total net assets (liabilities)</b>		<u>(24,664)</u>	<u>724</u>
<b>Capital and reserves</b>		<u>(24,664)</u>	<u>724</u>

- For the year ending 31 March 2022 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 2022

And signed on their behalf by:

**Mr Mohammad Salem Ayobi, Director**

**Footnotes:**

- Guarantees  
Registered office :  
Doshi Accountants Limited  
6th Floor AMP House  
Dingwall Road  
Croydon  
CR0 2LX
- Advances and credits  
Directors advances, credits and guarantees  
During the year the director entered into the following advances and credits with the company:

2022

Mr Mohammad Salem Ayobi

Balance brought forward - £ (56,406)

Advances /(credits) to the director - £ (11,268)

Amounts repaid - £ 62,811

Balance o/standing - £ (4,863)

2021

Mr Mohammad Salem Ayobi

Balance brought forward - £ (57,104)

Advances /(credits) to the director - £ (45,940)

Amounts repaid - £ 46,638

Balance o/standing - £ (56,406)

**Notes to the Micro-entity Accounts for the period ended 31 March 2022****1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	1

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