SHELF CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2021 TO 31 DECEMBER 2021

70 Seabourne Road
Bournemouth
Dorset
BH5 2HT

Registered number: 09039337

	31 December 2021	31 August 2021
	£	£
Fixed assets	107,072	94,824
Current assets	327,214	273,629
Creditors: Amounts Falling Due Within One Year	(152,138)	(142,978)
NET CURRENT ASSETS	175,076	130,651
TOTAL ASSETS LESS CURRENT LIABILITIES	282,148	225,475
Creditors: Amounts Falling After More Than One Year	(43,788)	(47,338)
Accruals and deferred income	(5,900)	(975)
NET ASSETS	232,460	177,162
CAPITAL AND RESERVES	232,460	177,162

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. **General Information**

Shelf Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09039337 . The registered office is Avec House, Longham Business Park, 168 Ringwood Road, Paddington Grove, Bournemouth, Dorset, BH22 9BU.

For the period ending 31 December 2021 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 her 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

Mrs Rebekah Beere

Director
29/09/2022