

**SHELF CONSULTANCY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

70 Seabourne Road  
Bournemouth  
Dorset  
BH5 2HT

**Shelf Consultancy Limited**  
**Balance Sheet**  
**As At 31 December 2022**

---

**Registered number:** 09039337

	<b>31 December 2022</b>	<b>31 December 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	93,753	107,072
Current assets	175,613	327,214
Prepayments and accrued income	70,000	-
Creditors: Amounts Falling Due Within One Year	(151,188 )	(152,138 )
<b>NET CURRENT ASSETS</b>	<b>94,425</b>	<b>175,076</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>188,178</b>	<b>282,148</b>
Creditors: Amounts Falling After More Than One Year	(33,140 )	(43,788 )
Accruals and deferred income	(68,120 )	(5,900 )
<b>NET ASSETS</b>	<b>86,918</b>	<b>232,460</b>
<b>CAPITAL AND RESERVES</b>	<b>86,918</b>	<b>232,460</b>

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 10 (2021: 4)

For the year ending 31 December 2022 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

28/09/2023

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.