

**SHELF CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

70 Seabourne Road
Bournemouth
BH5 2HT

Shelf Consultancy Limited
Balance Sheet
As at 31 August 2021

Registered number: 09039337

	2021	2020
	£	£
Fixed assets	94,824	3,615
Current assets	273,629	220,932
Creditors: Amounts Falling Due Within One Year	(142,978)	(44,204)
NET CURRENT ASSETS	130,651	176,728
TOTAL ASSETS LESS CURRENT LIABILITIES	225,475	180,343
Creditors: Amounts Falling After More Than One Year	(47,338)	(50,000)
Provisions for liabilities	-	(687)
Accruals and deferred income	(975)	(975)
NET ASSETS	177,162	128,681
CAPITAL AND RESERVES	177,162	128,681

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 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 year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

18/01/2022

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.