

SHIVAD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

SHIVAD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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SHIVAD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Mrs J Chirara
Company Number	09370258 (England and Wales)
Registered Office	33 Harlinger Street Woolwich London SE18 5SX

SHIVAD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019 £	2018 £
Current assets	8,710	8,777
Creditors: amounts falling due within one year	(7,424)	(7,445)
Net current assets	1,286	1,332
Total assets less current liabilities	1,286	1,332
Accruals and deferred income	(1,437)	(1,317)
(Net liabilities)/net assets	(151)	15
Capital and reserves	(151)	15

NOTES TO THE ACCOUNTS

1 Statutory information

Shivad Ltd is a private company, limited by shares, registered in England and Wales, registration number 09370258. The registered office is 33 Harlinger Street, Woolwich, London, SE18 5SX.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 December 2020

Mrs J Chirara
Director

Company Registration No. 09370258

