

Registered number: 9749039

Shomco Ltd

ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

Registered Number: 9749039

BALANCE SHEET AT 31 August 2018

	2018	2017
	£	£
Fixed assets	1,774	2,366
Current assets	318,404	253,331
Creditors: amounts falling due within one year	(42,517)	(50,965)
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Net Current Assets	275,887	202,366
Total assets less current liabilities	277,661	204,732
Provisions for liabilities	337	450
Accruals and deferred income	1,100	1,050
Net Assets	<u>276,224</u>	<u>203,232</u>
Capital and reserves	<u>276,224</u>	<u>203,232</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 9749039.
Registered office 53 Highland Road, Northwood, HA6 1JR, UK

For the year ending 31 August 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 5 April 2019 and signed on
their behalf by

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Mr Saar Cohen

Director

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Mrs Mandy Cohen

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.