

SHROPSHIRE OIL AND GAS LTD

**Company Registration Number:
09961543 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 20 January 2016

End date: 31 January 2017

SHROPSHIRE OIL AND GAS LTD

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for the Period Ended 31 January 2017

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SHROPSHIRE OIL AND GAS LTD

Company Information

for the Period Ended 31 January 2017

| | |
|-------------------------------------|--|
| Director: | C Owen |
| Registered office: | 4 Chipnall Cheswardine Market Drayton Shropshire GBR TF9 2RB |
| Company Registration Number: | 09961543 (England and Wales) |

SHROPSHIRE OIL AND GAS LTD

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Directors

The directors shown below have held office during the whole of the period from 20 January 2016 to 31 January 2017
C Owen

This report was approved by the board of directors on 13 May 2017
And Signed On Behalf Of The Board By:

Name: C Owen
Status: Director

SHROPSHIRE OIL AND GAS LTD

Profit and Loss Account

for the Period Ended 31 January 2017

| | <i>2017</i> <i>£</i> |
|-----------------------------|-------------------------|
| Turnover | 62,509 |
| Other Income | 0 |
| Cost of Materials | (41,477) |
| Staff Costs | (8,060) |
| Other charges | (11,517) |
| Tax on Profit | (291) |
| Profit or (Loss) for Period | 1,164 |

SHROPSHIRE OIL AND GAS LTD

Balance sheet

As at 31 January 2017

| | 2017 £ |
|--|---------------|
| Called up share capital not paid: | 0 |
| Current assets: | 37,863 |
| Net current assets (liabilities): | 37,863 |
| Total assets less current liabilities: | 37,863 |
| Creditors: amounts falling due after more than one year: | (36,628) |
| Total net assets (liabilities): | 1,235 |
| Capital and reserves: | 1,235 |

SHROPSHIRE OIL AND GAS LTD

Balance sheet continued

For the year ending 31 January 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 May 2017

And Signed On Behalf Of The Board By:

Name: C Owen

Status: Director

The notes form part of these financial statements

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.