

# **SHROPSHIRE OIL AND GAS LTD**

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

**Unaudited micro entity accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **SHROPSHIRE OIL AND GAS LTD**

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# **SHROPSHIRE OIL AND GAS LTD**

## **Company Information**

**for the Period Ended 31 January 2020**

**Registered office:**

4  
Chipnall  
Cheswardine  
Market Drayton  
Shropshire  
GBR  
TF9 2RB

**Company Registration Number:**

09961543 (England and Wales)

# SHROPSHIRE OIL AND GAS LTD

## Balance sheet

As at 31 January 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	39,527	48,204
Current assets:	444	4,263
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>444</b>	<b>4,263</b>
Total assets less current liabilities:	39,971	52,467
Creditors: amounts falling due after more than one year:	( 35,325 )	( 30,952 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>4,646</b>	<b>21,515</b>
<b>Capital and reserves:</b>	<b>4,646</b>	<b>21,515</b>

# SHROPSHIRE OIL AND GAS LTD

## Balance sheet continued

For the year ending 31 January 2020 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 7 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Christopher Owen

Status: Director

The notes form part of these financial statements

# **SHROPSHIRE OIL AND GAS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Employee Information**

Average number of employees: 1

# **SHROPSHIRE OIL AND GAS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **2. Off balance sheet disclosure**

No

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.