

SHROPSHIRE OIL AND GAS LTD

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

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

SHROPSHIRE OIL AND GAS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SHROPSHIRE OIL AND GAS LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

4
Chipnall
Cheswardine
Market Drayton
Shropshire
GBR
TF9 2RB

Company Registration Number:

09961543 (England and Wales)

SHROPSHIRE OIL AND GAS LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	133,986	137,178
Income from coronavirus (COVID-19) business support grants	0	832
Other Income	6,369	13,470
Cost of Materials	(96,069)	(105,862)
Staff Costs	(10,416)	(12,947)
Depreciation and Writeoffs	(0)	(0)
Other charges	(24,857)	(34,708)
Tax on Profit	(1,712)	-
Profit or (Loss) for Period	7,301	(2,037)

SHROPSHIRE OIL AND GAS LTD

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	4,721	4,052
Creditors: amounts falling due within one year:	(12,910)	(10,243)
Net current assets (liabilities):	(8,189)	(6,191)
Total assets less current liabilities:	(8,189)	(6,191)
Creditors: amounts falling due after more than one year:	(8,523)	(29,952)
Total net assets (liabilities):	(16,712)	(36,143)
Capital and reserves:	(16,712)	(36,143)

SHROPSHIRE OIL AND GAS LTD

Balance sheet continued

For the year ending 31 January 2023 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 20 May 2023

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 2023

1. Employee Information

Average number of employees: 1

SHROPSHIRE OIL AND GAS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.