Company Registration No. 10609189 (England and Wales)

# SILVER SHIELD ASSOCIATES LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 MARCH 2018 TO 27 FEBRUARY 2019

## SILVER SHIELD ASSOCIATES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 MARCH 2018 TO 27 FEBRUARY 2019

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## SILVER SHIELD ASSOCIATES LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 MARCH 2018 TO 27 FEBRUARY 2019

**Director** Mr A Dann

Company Number 10609189 (England and Wales)

Registered Office 37 Eaton Road

Norwich NR4 6PR United Kingdom

Accountants Wellden Turnbull Limited

Munro House Portsmouth Road

Cobham Surrey KT11 1PP

### SILVER SHIELD ASSOCIATES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 27 FEBRUARY 2019

		2019		2018
		£		£
Fixed assets		7,178		9,337
Current assets	35,065		80,295	
Prepayments and accrued income	17,183		-	
Creditors: amounts falling due within one year	(13,694)		(20,065)	
Net current assets		38,554		60,230
Total assets less current liabilities		45,732		69,567
Accruals and deferred income		(1,203)		(11,433)
Net assets		44,529	=	58,134
Capital and reserves	_	44,529	_	58,134

### NOTES TO THE ACCOUNTS

### 1 Average number of employees

During the period the average number of employees was 1 (2018: 1).

For the period ending 27 February 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 his 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 27 January 2020

Mr A Dann Director

Company Registration No. 10609189

