

**SHILLING 2018 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

SHILLING 2018 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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SHILLING 2018 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	Kevin Shilling Ruth Bamford
Company Number	11042523 (England and Wales)
Registered Office	Plestor House Farnham Road Liss Hampshire GU33 6JQ

SHILLING 2018 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	1,161	2,598
Current assets	56,907	71,537
Creditors: amounts falling due within one year	(20,267)	(35,212)
Net current assets	36,640	36,325
Total assets less current liabilities	37,801	38,923
Accruals and deferred income	(3,020)	(3,020)
Net assets	34,781	35,903
Capital and reserves	34,781	35,903

NOTES TO THE ACCOUNTS

1 Statutory information

Shilling 2018 Ltd is a private company, limited by shares, registered in England and Wales, registration number 11042523. The registered office is Plestor House, Farnham Road, Liss, Hampshire, GU33 6JQ.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 30 November 2021 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 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 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 29 August 2022

Kevin Shilling
Director

Company Registration No. 11042523

