

**SHILLING 2018 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

SHILLING 2018 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SHILLING 2018 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Kevin Shilling
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 2022

	2022	2021
	£	£
Fixed assets	1	1,161
Current assets	15,256	56,907
Prepayments and accrued income	3,875	-
Creditors: amounts falling due within one year	(32,348)	(20,267)
Net current (liabilities)/assets	(13,217)	36,640
Total assets less current liabilities	(13,216)	37,801
Accruals and deferred income	(3,020)	(3,020)
(Net liabilities)/net assets	(16,236)	34,781
Capital and reserves	(16,236)	34,781

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 2 (2021: 3).

For the year ending 30 November 2022 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 31 August 2023

Kevin Shilling
Director

Company Registration No. 11042523

