

**SHILLING 2018 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

SHILLING 2018 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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SHILLING 2018 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

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 2020

	2020	2019
	£	£
Fixed assets	2,598	1,717
Current assets	71,537	11,299
Creditors: amounts falling due within one year	(35,212)	(7,294)
Net current assets	36,325	4,005
Total assets less current liabilities	38,923	5,722
Accruals and deferred income	(3,020)	(3,020)
Net assets	35,903	2,702
Capital and reserves	35,903	2,702

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 (2019: 3).

For the year ending 30 November 2020 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 26 August 2021

Kevin Shilling
Director

Company Registration No. 11042523

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.