

**SHELF INTERIORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

The Laurel Partnership Ltd

16 Broad Street
Eye
IP23 7AF

Shelf Interiors Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11254028

	2021	2020
	£	£
Fixed assets	50,168	2,251
Current assets	12,391	5,674
Creditors: Amounts Falling Due Within One Year	(11,326)	(7,448)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	1,065	(1,774)
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TOTAL ASSETS LESS CURRENT LIABILITIES	51,233	477
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Creditors: Amounts Falling After More Than One Year	(35,818)	-
Accruals and deferred income	284	-
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NET ASSETS	15,699	477
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CAPITAL AND RESERVES	15,699	477
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 2)

2. General Information

Shelf Interiors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11254028 . The registered office is 2 Langton Grove, Eye, Suffolk, IP23 7BF.

Shelf Interiors Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Hannah Cokeley

Director
25/08/2021

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.