

**WE SHAPE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 5 MARCH 2019 TO 31 MARCH 2020**

TaxAssist Accountants

48 Castle Street, 48 Castle Street  
Canterbury  
Kent  
CT1 2PY

**We Shape Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 11861753

	<b>31 March 2020</b>
	<b>£</b>
Fixed assets	119
Current assets	70,114
Prepayments and accrued income	243
Creditors: Amounts Falling Due Within One Year	(70,423 )
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<b>NET CURRENT LIABILITIES</b>	<b>(66 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>53</b>
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Accruals and deferred income	(840 )
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<b>NET LIABILITIES</b>	<b>(787 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(787 )</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>31 March 2020</b>
Office and administration	3
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	3
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**2. General Information**

We Shape Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11861753 . The registered office is 20 St Dunstan's Hill, Monument, London, EC3R 8HL.

**We Shape Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the period ending 31 March 2020 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

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**Mr Christopher Monticolombi**

Director

**28/10/2020**

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.