

**SHEPPARD RECOVERY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Sheppard Recovery Services Ltd
Balance Sheet
As at 31 March 2023

Registered number: 12703416

	2023	2022
	£	£
Current assets	12,310	7,118
Prepayments and accrued income	35	96
Creditors: Amounts Falling Due Within One Year	(9,085)	(11,993)
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NET CURRENT ASSETS (LIABILITIES)	3,260	(4,779)
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,260	(4,779)
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Accruals and deferred income	(762)	(1,142)
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NET ASSETS/(LIABILITIES)	2,498	(5,921)
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CAPITAL AND RESERVES	2,498	(5,921)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

Sheppard Recovery Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12703416 . The registered office is Unit D2, Central Crescent, Marchwood Industrial Park, Marchwood, Southampton, SO40 4BJ.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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

Mr W Vincent

Director

26 June 2023

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.