| Company Registration Number SC168988 (Scotland)                                    |
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| SHIELDBRAE LTD  UNAUDITED FINANCIAL STATEMENTS  FOR THE PERIOD ENDED 31 MARCH 2021 |
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## SHIELDBRAE LTD

## **BALANCE SHEET**

## **AS AT 31 MARCH 2021**

|  | 2021     |         | 2019     |          |
|--|----------|---------|----------|----------|
|  | £        | £       | £        | £        |
| Fixed assets                                   |          | 77,653  |          | 41,685   |
| Current assets                                 | 1,387    |         | 4,302    |          |
| Creditors: amounts falling due within one year | (64,427) |         | (29,628) |          |
| Net current liabilities                        |          | 63,040) |          | (25,326) |
| Total assets less current liabilities          | -        | 14,613  |          | 16,359   |
| Net assets                                     | -        | 14,613  |          | 16,359   |
|  | =        |         |          |          |
| Capital and reserves                           |          | 14,613  |          | 16,359   |
|  | =        |         |          |          |

### Notes to the financial statements

#### 1 Average employees

The average number of persons, including directors, employed by the company during the period was as follows:

|           | 2021<br>Number | 2019<br>Number |
|-----------|----------------|----------------|
| Employees | -              | -              |

#### SHIELDBRAE LTD

# BALANCE SHEET (CONTINUED)

#### **AS AT 31 MARCH 2021**

Shieldbrae Ltd is a private company limited by shares incorporated in Scotland. The registered office is House of Nairne, Nr Tullybelton, Bankfoot, Perth, United Kingdom, PH1 4PT.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 December 2021 and are signed on its behalf by:

Mr J Clark **Director** 

Company Registration Number SC168988

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.