

**STEPHEN SHIPLEY ENGINEERING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Stranton Business Centre

AAT

47-49 Stockton Road
Hartlepool
TS25 1TX

Stephen Shipley Engineering Services Ltd
Unaudited Financial Statements
For The Year Ended 30 November 2018

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

Stephen Shipley Engineering Services Ltd
Balance Sheet
As at 30 November 2018

Registered number: 08768315

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		504		791	
		<u>504</u>		<u>791</u>	
Creditors: Amounts Falling Due Within One Year	3	(16,620)		(8,886)	
		<u>(16,620)</u>		<u>(8,886)</u>	
NET CURRENT ASSETS (LIABILITIES)			(16,116)		(8,095)
			<u>(16,116)</u>		<u>(8,095)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,116)		(8,095)
			<u>(16,116)</u>		<u>(8,095)</u>
Creditors: Amounts Falling Due After More Than One Year	4		-		(4,076)
			<u>-</u>		<u>(4,076)</u>
NET ASSETS			(16,116)		(12,171)
			<u>(16,116)</u>		<u>(12,171)</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			(16,117)		(12,172)
			<u>(16,117)</u>		<u>(12,172)</u>
SHAREHOLDERS' FUNDS			(16,116)		(12,171)
			<u>(16,116)</u>		<u>(12,171)</u>

Stephen Shipley Engineering Services Ltd
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stephen Shipley

5th July 2019

The notes on page 3 form part of these financial statements.

Stephen Shipley Engineering Services Ltd
Notes to the Financial Statements
For The Year Ended 30 November 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Corporation tax	-	309
Other creditors	2,145	-
Accruals and deferred income	576	630
Director's loan account	13,899	7,947
	<u>16,620</u>	<u>8,886</u>

4. Creditors: Amounts Falling Due After More Than One Year

	2018	2017
	£	£
Other creditors	-	4,076
	<u>-</u>	<u>4,076</u>

5. Share Capital

	2018	2017
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

6. General Information

Stephen Shipley Engineering Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08768315. The registered office is 16 Stanley Grove , Richmond, DL10 5AU.

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.