

The Startup Shed Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

The Startup Shed Ltd

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The Startup Shed Ltd
(Registration number: 09310455)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Current assets	11,370	18,221
Creditors: Amounts falling due within one year	(14,619)	(19,301)
Total assets less current liabilities	(3,249)	(1,080)
Creditors: Amounts falling due after more than one year	(5,216)	-
Accruals and deferred income	(977)	(900)
	(9,442)	(1,980)
Capital and reserves	(9,442)	(1,980)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

73 Beauchamp Avenue
Handsworth Wood
Birmingham
B20 1DS

These financial statements were authorised for issue by the director on 25 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 December 2018

Approved and authorised by the director on 25 September 2019

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Mr B Pujara
Director

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