

Company Registration Number: 09310455 (England and Wales)

The Startup Shed Ltd

Annual Report and Unaudited Financial Statements - Amended

for the Year Ended 31 December 2019

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

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The Startup Shed Ltd

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The Startup Shed Ltd
(Registration number: 09310455)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Current assets	29,721	11,370
Creditors: Amounts falling due within one year	<u>(25,130)</u>	<u>(14,619)</u>
Total assets less current liabilities	4,591	(3,249)
Creditors: Amounts falling due after more than one year	(3,126)	(5,216)
Accruals and deferred income	<u>(1,029)</u>	<u>(977)</u>
	<u>436</u>	<u>(9,442)</u>
Capital and reserves	<u>436</u>	<u>(9,442)</u>

1 General information

These accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts

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 10 March 2021.

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 2 (2018 - 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 2019 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.

The Startup Shed Ltd

(Registration number: 09310455)
Balance Sheet as at 31 December 2019

Approved and authorised by the director on 10 March 2021

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Mr B Pujara
Director