

**SHIELDWISE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

SHIELDWISE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SHIELDWISE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Lee NGUNJIRI
Company Number	10130490 (England and Wales)
Registered Office	Kao Hockham Bldg Edinburgh Way Harlow Essex CM20 2NQ United Kingdom
Accountants	Twiga Accountants Ltd. Suite A, Unit 1 Advanced House Business Mews Harlow Essex CM20 2ST

SHIELDWISE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	8,415	9,677
Current assets	52,907	58,635
Creditors: amounts falling due within one year	29,290	(30,344)
Net current assets	82,197	28,291
Total assets less current liabilities	90,612	37,968
Creditors: amounts falling due after more than one year	(31,246)	(4,805)
Accruals and deferred income	(11,006)	(9,541)
Net assets	48,360	23,622
Capital and reserves	48,360	23,622

NOTES TO THE ACCOUNTS

1 Statutory information

Shieldwise Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10130490. The registered office is Kao Hockham Bldg, Edinburgh Way, Harlow, Essex, CM20 2NQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 8 (2020: 8).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 December 2021

Lee NGUNJIRI
Director

Company Registration No. 10130490

