

Unaudited Financial Statements

for the Year Ended 30 April 2021

for

Shane Webber Studios Ltd

Jonathan Ford & Co Limited  
Chartered Accountants  
Maxwell House  
Liverpool Innovation Park  
Liverpool  
Merseyside  
L7 9NJ

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Balance Sheet  
30 April 2021

	30.4.21		30.4.20	
	£	£	£	£
<b>FIXED ASSETS</b>		10,107		25,124
<b>CURRENT ASSETS</b>	78,589		33,093	
<b>CREDITORS</b>				
Amounts falling due within one year	(68,251)		(58,116)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>10,338</u>		<u>(25,023)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,445		101
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>20,345</u>		<u>-</u>
<b>NET ASSETS</b>		<u>100</u>		<u>101</u>
<b>CAPITAL AND RESERVES</b>		<u>100</u>		<u>101</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Shane Webber Studios Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11292406

**Registered office:** 19 Hanson Mews  
Stockport  
Cheshire  
SK1 4HS

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

Balance Sheet - continued  
30 April 2021

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 April 2021 and 30 April 2020:

	30.4.21 £	30.4.20 £
<b>S Webber</b>		
Balance outstanding at start of year	(5,463)	(19,327)
Amounts advanced	33,200	14,092
Amounts repaid	(8,225)	(228)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>19,512</u>	<u>(5,463)</u>
<b>Miss A V Bowden</b>		
Balance outstanding at start of year	(103)	(1,195)
Amounts advanced	10,200	1,308
Amounts repaid	(1,848)	(216)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,249</u>	<u>(103)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued  
30 April 2021

The financial statements have been prepared in accordance with the micro-entity provisions 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 1 July 2021 and were signed on its behalf by:

S Webber - Director

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.