SHEDLIFE LIMITED Company Registration No. 09871997

BALANCE SHEET AT 30TH NOVEMBER 2018

2018

2017

£

£

£

ASSETS

Goodwill Purchased

12,000

£

12,000

CURRENT ASSETS

Inventories

8,000

8000

cash & Bank

8,000

8000

CURRENT LIABILITIES

Creditors

NET CURRENT ASSETS

8,000

8000

TOTAL ASSETS

20,000

20,000

CAPITAL EMPLOYED

Share Capital

1

1

Retained reserves

-300

-- 300

Loan Capital

20,299

20,299

TOTAL CAPITAL & RESERVES

20,000

20,000

AUDIT EXEMPTION STATEMENT

For the year ended 30th November 2018 the company was exempt from audit under s477 of the Companies Act relating to small companies Director's responsibilities

The members have not required the company to obtain an audit for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the directors have elected not to supply a P & L account.

Approved by the Board on 1st August 2019

And signed on their behalf by Mrs C & Scott, Director



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