

COMPANY NO SC307653.....

COMPANY NAME ..Shelf Nominees Limited.....

BALANCE SHEET AS AT 31/08/18.....

TUESDAY



S84IAP22

SCT30/04/2019#52

COMPANIES HOUSE

	CURRENT YEAR	PREVIOUS YEAR
A CALLED UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
	0	0
C CURRENT ASSETS		
I. Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank & in hand	0	0
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
F NET CURRENT ASSETS/ LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	0
I PROVISION FOR LIABILITIES	0	0
J ACCRUALS AND DEFERRED INCOME	0	0
	0	0
K CAPITAL AND RESERVES		
I. Called up share capital	0	0
II. Share premium account	0	0
III. Revaluation reserve	0	0
IV. Other reserves	0	0
V. Profit and loss account	0	0

0 _____ 0

For the year ended 31 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 29th April 2019 and

signed on their behalf by.....(DIRECTOR)
For and on behalf of Shelf Director Limited