

# **SHIELD WINDOW FILM LTD**

**Company Registration Number:  
05247385 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# SHIELD WINDOW FILM LTD

## Company Information

for the Period Ended 31 October 2016

<b>Director:</b>	Stuart William Peacock
<b>Registered office:</b>	Lower Ground Floor Suite 20a Craven Terrace London W2 3QH
<b>Company Registration Number:</b>	05247385 (England and Wales)

# SHIELD WINDOW FILM LTD

## Micro-Entity Balance sheet

As at 31 October 2016

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed assets:	<b>0</b>	0
Current assets:	<b>57,533</b>	74,186
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 56,250 )</b>	( 70,917 )
Net current assets (liabilities):	<b>1,283</b>	3,269
Total assets less current liabilities:	<b>1,283</b>	3,269
Creditors: amounts falling due after more than one year:	<b>0</b>	( 1,198 )
Provision for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>( 500 )</b>	( 2,000 )
Total net assets (liabilities):	<b>783</b>	71
Capital and reserves:	<b>783</b>	71

# SHIELD WINDOW FILM LTD

## Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 July 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Stuart William Peacock  
Status: Director