

# **SHALE ACCOUNTANCY LIMITED**

**Company Registration Number:  
09727625 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **SHALE ACCOUNTANCY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2019**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Footnotes to the Balance Sheet - 6](#)**

# SHALE ACCOUNTANCY LIMITED

## Company Information

for the Period Ended 31 August 2019

**Registered office:**

36 Mysore Road  
Mysore Road  
London  
England  
SW11 5SB

**Company Registration Number:**

09727625 (England and Wales)

# SHALE ACCOUNTANCY LIMITED

## Balance sheet

As at 31 August 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Called up share capital not paid:	<b>1</b>	1
FixedAssets:	<b>367</b>	998
Current assets:	<b>78,214</b>	38,370
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 16,309 )</b>	( 15,075 )
<b>Net current assets (liabilities):</b>	<b>61,905</b>	23,295
Total assets less current liabilities:	<b>62,273</b>	24,294
<b>Total net assets (liabilities):</b>	<b>62,273</b>	24,294
<b>Capital and reserves:</b>	<b>62,273</b>	24,294

## **Balance sheet continued**

For the year ending 31 August 2019 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.

**This report was approved by the board of directors on 30 May 2020**

**And Signed On Behalf Of The Board By:**

Name: James Shale

Status: Director

Page 4

The notes form part of these financial statements

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Page 5

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# **SHALE ACCOUNTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Employee Information**

Average number of employees: 1

# **SHALE ACCOUNTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **2. Off balance sheet disclosure**

No

