

Shepherd and West Limited

Filleted Accounts

30 November 2021

**Shepherd and West Limited****Registered number:** 07418595**Balance Sheet****as at 30 November 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	3	-	53,488
Cash at bank and in hand		17,645	324,438
		<u>17,645</u>	<u>377,926</u>
<b>Creditors: amounts falling due within one year</b>	4	11,062	(349,724)
<b>Net current assets</b>		<u>28,707</u>	<u>28,202</u>
<b>Net assets</b>		<u>28,707</u>	<u>28,202</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		28,706	28,201
<b>Shareholder's funds</b>		<u>28,707</u>	<u>28,202</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Hamilton

Director

Approved by the board on 30 June 2022

**Shepherd and West Limited**  
**Notes to the Accounts**  
**for the year ended 30 November 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

<b>2 Employees</b>	<b>2021 Number</b>	<b>2020 Number</b>
Average number of persons employed by the company	<u>4</u>	<u>4</u>

<b>3 Debtors</b>	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	<u>-</u>	<u>53,488</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2021 £</b>	<b>2020 £</b>
Trade creditors	3,854	31,871
Taxation and social security costs	(22,416)	317,187
Other creditors	<u>7,500</u>	<u>666</u>
	<u>(11,062)</u>	<u>349,724</u>

**5 Other information**

Shepherd and West Limited is a private company limited by shares and incorporated in England. Its registered office is: 5 Peel Moat Road, Heaton Moor, Stockport, Cheshire, England, SK4 4PL