

Company Registration No. 02815912 (England and Wales)

SHIELDMANNER LIMITED
T/A WESTGATE PROPERTY
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

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T/A WESTGATE PROPERTY
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SHIELDMANNER LIMITED
T/A WESTGATE PROPERTY
BALANCE SHEET

AS AT 31 MAY 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,194		1,176
Current assets	45,570		18,542	
Prepayments and accrued income	1,760		1,746	
Creditors: amounts falling due within one year	(62,860)		(52,223)	
Net current liabilities		(15,530)		(31,935)
Total assets less current liabilities		(14,336)		(30,759)
Capital and reserves		(14,336)		(30,759)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Notes to the financial statements

1. Going concern

The company is operating on a going concern basis and is reliant upon the continued support of its director. The director has agreed not to withdraw funds to the detriment of other creditors.

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 January 2017

Mr B Garner
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.