

Company registration number: 02881932

Sheltec Limited

Unaudited financial statements

31 December 2021

THE BARKER PARTNERSHIP

Chartered Accountants and Statutory Auditors

Thirsk

Sheltec Limited

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Sheltec Limited

Directors and other information

Director	A Sheibani
Company number	02881932
Registered office	Unit 1 Prospect Park Grangefield Road Pudsey Leeds LS28 6LF
Accountants	The Barker Partnership 17 Central Buildings Market Place Thirsk North Yorkshire YO7 1HD

Sheltec Limited

Director's report

Year ended 31 December 2021

The director presents his report and the unaudited financial statements of the company for the year ended 31 December 2021.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the year was as follows:

A Sheibani

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 13 September 2022 and signed on behalf of the board by:

A Sheibani

Director

Sheltec Limited

Statement of financial position

31 December 2021

	Note	2021 £	£	2020 £	£
Current assets					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
Net current assets			100		100
Total assets less current liabilities			<u>100</u>		<u>100</u>
Net assets			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital			100		100
Shareholders funds			<u>100</u>		<u>100</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges 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 provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 13 September 2022 , and are signed on behalf of the board by:

A Sheibani

Director

Company registration number: 02881932

Sheltec Limited

Notes to the financial statements

Year ended 31 December 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 1 Prospect Park, Grangefield Road, Pudsey, Leeds, LS28 6LF.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

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.