Report of the Directors and Financial Statements

For the year ended 31 December 2019

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A13 08/07/2020 #206
COMPANIES HOUSE

Company information

Directors

M J Shanly N M Trott K Huda

Secretary

K Huda

Company number

03919206

Registered office

Sorbon Aylesbury End Beaconsfield

Buckinghamshire HP9 1LW

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As at 31 December 2019		2019 2018			
	Note	£	£	£	£
Current assets	Note	~	~	~	~
Debtors	2	1		1	
Net current assets		1		1	
Total assets less current liabilities		=	1		1
Capital and reserves					
Called up share capital	3		1		. 1
Profit and loss account			<u>-</u>	-	
Total equity shareholders' funds		=	1		1
Shanly Group Limited is a company lin office is Sorbon, Aylesbury End, Beaco				l Wales. The re	egistered
For the year ended 31 December 2019 480 of the Companies Act 2006 relating			exemption fro	m audit under	section
The directors acknowledge their responses respect to accounting records and the				its of the Act w	vith
The members have not required the coquestion in accordance with section 47		n an audit of its	s financial sta	tements for the	e year in
These financial statements have been accordance with FRS 105: The Financial					

The financial statements were approved by the board of directors and authorised for issue on 30 06 2020 and are signed on its behalf by:

N M Trott **Director**

Company Registration Number 03919206

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 December 2019

1. Accounting policies

1.1 Basis of accounting

The financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-Entities Regime.

2.	Debtors	2019 `£	2018 £
	Other debtors	1	1
3.	Share capital	2019	2018
	An wall and a state to a state	£	£
	Allotted, issued and fully paid 1 Ordinary share of £1 each	1	1

5. Controlling party

The directors consider Mr M J Shanly to be the ultimate controlling party for this year and the preceding year.