

SHEAF INNOVATIONS LTD

**Company Registration Number:
05147894 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

SHEAF INNOVATIONS LTD

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SHEAF INNOVATIONS LTD

Company Information

for the Period Ended 30 June 2021

Registered office:

The Innovation Centre
217 Portobello
Sheffield
South Yorkshire
S1 4DP

Company Registration Number:

05147894 (England and Wales)

SHEAF INNOVATIONS LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	3,857	4,222
Current assets:	3,685	9,424
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(391)	(1,002)
Net current assets (liabilities):	<u>3,294</u>	<u>8,422</u>
Total assets less current liabilities:	7,151	12,644
Creditors: amounts falling due after more than one year:	(19,191)	(18,291)
Total net assets (liabilities):	<u>(12,040)</u>	<u>(5,647)</u>
Capital and reserves:	<u>(12,040)</u>	<u>(5,647)</u>

SHEAF INNOVATIONS LTD

Balance sheet continued

For the year ending 30 June 2021 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 25 November 2021

And Signed On Behalf Of The Board By:

Name: David Parkinson

Status: Director

The notes form part of these financial statements

SHEAF INNOVATIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

SHEAF INNOVATIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.