Company Registration Number 07877754 (England and Wales)

# SHOG CONSTRUCTION LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018 PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

# SHOG CONSTRUCTION LTD

# **AMENDING NOTES**

# AS AT 31 DECEMBER 2018

These revised accounts replace the original accounts.

These accounts are now the statutory accounts.

These accounts have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates.

Signed on behalf of the board of directors by:

Mr M Shogbola

Director

# SHOG CONSTRUCTION LTD

## **BALANCE SHEET**

### AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,580		5,005
Current assets	69,179		55 <u>,</u> 200	
Creditors: amounts falling due within one year	(27,349)		(22,501)	
Net current assets		41,830	·	32,699
Total assets less current liabilities		47,410		37,704
Net assets		47,410		37,704
Capital and reserves		47,410		37,704

### Notes to the financial statements

### 1 Employees

The average number of persons, including directors, employed by the company during the year was 2 (2017 - 1).

Shog Construction Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old Chapel, Union Way, Witney, Oxfordshire, OX28 6HD.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27/05/2019

Mr M B Shogbola

Director

**Company Registration Number 07877754**