Registration number: 08079313

# **Shevlin Consulting Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 31 May 2019

### **Shevlin Consulting Limited**

(Registration number: 08079313) Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	6,123	7,143
Current assets	64,437	25,846
Creditors: Amounts falling due within one year	(68,761)	(30,784)
Net current liabilities	(4,324)	(4,938)
Total assets less current liabilities	1,799	2,205
Accruals and deferred income	(1,283)	(1,189)
	516	1,016
Capital and reserves	516	1,016

#### 1 General information

The address of its registered office is: 75 Kenton Street London WC1N 1NN United Kingdom

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

#### 3 Related party transactions

During the year the company made a loan to one director of £6,578. This loan is unsecured, interest free and repayable on demand.

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

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

## **Shevlin Consulting Limited**

(Registration number: 08079313) Balance Sheet as at 31 May 2019

Approved and authorised by the director on 24 February 2020
S Shevlin
Director
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