

Company Registration Number 08367665 (England and Wales)

**PRIVATE SHARES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

# PRIVATE SHARES LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,543		2,918
Current assets	208,365		173,117	
Creditors: amounts falling due within one year	(54,585)		(71,737)	
Net current assets		153,780		101,380
Total assets less current liabilities		156,323		104,298
Creditors: amounts falling due after more than one year		(44,167)		-
Net assets		112,156		104,298
Capital and reserves		112,156		104,298

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Private Shares Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Billing Road, Northampton, United Kingdom, NN1 5AL.

For the year ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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.

## **PRIVATE SHARES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2021***

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The financial statements were approved by the board of directors and authorised for issue on 20 October 2021 and are signed on its behalf by:

Mr C Yilmaz

**Director**

**Company Registration Number 08367665**

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.