## SHERE COMMUNICATIONS GROUP LTD REPORTS AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

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Lesley's Ledgers Limited

Hedgehog Cottage Lazenbys Lane Walliswood Dorking Surrey RH5 5RE

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## Shere Communications Group Ltd Balance Sheet As at 31 March 2017

Registered number: 08882060

	2017	2016
	£	£
Fixed assets •	8,668	13,135
Current assets	1,631	15,634
Creditors: Amounts Falling Due Within One Year		(12,739)
NET CURRENT ASSETS	1,631	2,895
TO TAL ASSETS LESS CURRENT LIABILITIES	10,299	16,030
Creditors: Amounts Falling After More Than One Year	(10,108)	(10,108)
Accruals and deferred income	(215)	(1,419)
NET ASSETS	(24)	4,503
CAPITAL AND RESERVES	(24)	4,503

#### Notes

#### 1. Average number of employees

Average number of employees, including directors, during the year was as follows:0

## 2. General Information

Shere Communications Group Ltd Registered number 08882060 is a limited by shares company incorporated in England and Wales. The Registered Office is Ascension Cottage, Horn lane, East Hendred, Wantage, Oxfordhire, OX12 8LD.

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### Shere Communications Group Ltd Balance Sheet (continued) As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

David Poster

Mr David Foster

11/12/2017