

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Shadorex Ltd

Contents of the Financial Statements  
for the Year Ended 31 May 2017

	Page
Company Information	1
Income Statement	2
Balance Sheet	3

Shadorex Ltd (by shares)

Company Information  
for the Year Ended 31 May 2017

**DIRECTOR:** D Greenyer

**REGISTERED OFFICE:** Second Floor Regent House  
65 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**REGISTERED NUMBER:** 09035457

**ACCOUNTANTS:** SJD Accountancy  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

Shadorex Ltd (by shares) (Registered number: 09035457)

Income Statement  
for the Year Ended 31 May 2017

	31.5.17 £	31.5.16 £
<b>TURNOVER</b>	<b>111,038</b>	<b>107,858</b>
Cost of raw materials and consumables	-	(294)
Staff costs	(8,115)	(10,264)
Depreciation and other amounts written off assets	(1,322)	(1,153)
Other charges	(5,987)	(3,462)
Taxation	(18,862)	(17,959)
<b>PROFIT</b>	<u><u>76,752</u></u>	<u><u>74,726</u></u>

Balance Sheet

31 May 2017

	31.5.17		31.5.16	
	£	£	£	£
<b>CALLED UP SHARE CAPITAL NOT PAID</b>		10		10
<b>FIXED ASSETS</b>		3,967		3,460
<b>CURRENT ASSETS</b>	118,076		87,510	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(25,092)</u>		<u>(24,771)</u>	
<b>NET CURRENT ASSETS</b>		<u>92,984</u>		<u>62,739</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>96,961</u>		<u>66,209</u>
<b>CAPITAL AND RESERVES</b>		<u>96,961</u>		<u>66,209</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 21 September 2017 and were signed by:

D Greenyer - Director

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.