

**AMENDED ACCOUNTS**

Unaudited Financial Statements for the Year Ended 31 December 2021

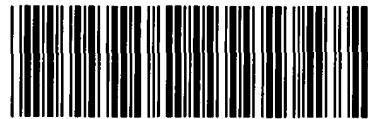
for

SHABSTEC LIMITED

**These new accounts now:**

- Replace the original accounts
- Are now the statutory accounts
- Are prepared as they were at the date of new original accounts

WEDNESDAY



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19/10/2022

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COMPANIES HOUSE

SHABSTEC LIMITED

Contents of the Financial Statements  
for the Year Ended 31 December 2021

	Page
Balance Sheet	1

**SHABSTEC LIMITED (Registered number: 09336755)**

**Balance Sheet**

**31 December 2021**

	31.12.21		31.12.20	
	£	£	£	£
<b>FIXED ASSETS</b>		41,877		14,323
<b>CURRENT ASSETS</b>	99,246		80,780	
<b>CREDITORS</b>				
Amounts falling due within one year	(90,584)		(59,520)	
<b>NET CURRENT ASSETS</b>		8,662		21,260
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		50,539		35,583
<b>CAPITAL AND RESERVES</b>		50,539		35,583

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

SHABSTEC LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09336755

**Registered office:** 21 Highway Road  
Leicester  
Leicestershire  
LE5 5RD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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
- (b) 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.

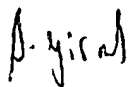
SHABSTEC LIMITED (Registered number: 09336755)

Balance Sheet - continued

31 December 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 9 September 2022 and were signed by:

A handwritten signature in black ink, appearing to read 'S. Girach', is written above the printed name.

S Girach - Director