

**SHIELD REAL ESTATE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

SHIELD REAL ESTATE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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SHIELD REAL ESTATE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	Rosie Chalmers Arthur Mellule
Company Number	11669846 (England and Wales)
Registered Office	5A Falkland Road London NW5 2QH UK

SHIELD REAL ESTATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Current assets	222,895	175,221
Creditors: amounts falling due within one year	(101,049)	(79,899)
Net current assets	121,846	95,322
Total assets less current liabilities	121,846	95,322
Creditors: amounts falling due after more than one year	(30,000)	(30,500)
Accruals and deferred income	(45,800)	(4,000)
Net assets	46,046	60,822
Capital and reserves	46,046	60,822

NOTES TO THE ACCOUNTS

1 Statutory information

SHIELD REAL ESTATE LTD is a private company, limited by shares, registered in England and Wales, registration number 11669846. The registered office is 5A, Falkland Road, London, NW5 2QH, UK.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 August 2023

Rosie Chalmers
Director

Company Registration No. 11669846

