

**SHERWOOD (RE) INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Sherwood (RE) Investments Limited
Unaudited Financial Statements
For The Year Ended 31 March 2021

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Sherwood (RE) Investments Limited
Balance Sheet
As at 31 March 2021

Registered number: 11730293

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	-		100	
Cash at bank and in hand		4,620		-	
		<u>4,620</u>		<u>100</u>	
Creditors: Amounts Falling Due Within One Year	4	(86,935)		-	
		<u>(86,935)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			(82,315)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(82,315)</u>		<u>100</u>
NET (LIABILITIES)/ASSETS			<u>(82,315)</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(82,415)		-
			<u>(82,415)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(82,315)</u>		<u>100</u>

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

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Richard Duncan

Director
25/03/2022

The notes on page 3 form part of these financial statements.

Sherwood (RE) Investments Limited
Notes to the Financial Statements
For The Year Ended 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is recognised as rental income received.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

3. Debtors

	2021	2020
	£	£
Due within one year		
Directors' loan accounts	-	100
	-	100

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Directors' loan accounts	86,935	-
	86,935	-

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

6. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

7. General Information

Sherwood (RE) Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11730293 . The registered office is c/o Property Accounts Limited, 59 Castle Street, Reading, RG1 7SN.

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.