

REGISTERED NUMBER: 03065913 (England and Wales)

Unaudited Financial Statements For The Year Ended 31st May 2017

for

Sha Tin Consulting Limited

Sha Tin Consulting Limited (by shares) (Registered number: 03065913)

**Contents of the Financial Statements
For The Year Ended 31st May 2017**

	Page
Company Information	1
Balance Sheet	2

Sha Tin Consulting Limited (by shares)

**Company
Information
For The Year Ended 31st May 2017**

DIRECTOR: C Mackinlay

SECRETARY: Mrs K Mackinlay

REGISTERED OFFICE: 8 Manor Road
Chatham
Kent
ME4 6AG

REGISTERED NUMBER: 03065913 (England and Wales)

Sha Tin Consulting Limited (by shares) (Registered number: 03065913)**Balance Sheet
31st May 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		25,545		25,545
CURRENT ASSETS	511		384	
CREDITORS				
Amounts falling due within one year	<u>(5,217)</u>		<u>(4,589)</u>	
NET CURRENT LIABILITIES		<u>(4,706)</u>		<u>(4,205)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,839		21,340
CREDITORS				
Amounts falling due after more than one year		17,901		19,303
NET ASSETS		<u>2,938</u>		<u>2,037</u>
CAPITAL AND RESERVES		<u>2,938</u>		<u>2,037</u>

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

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

The director acknowledges his responsibilities for:

- 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15th February 2018 and were signed by:

C Mackinlay - Director

