

Registered number: 07514888

Joe Shaw Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:
Ian Dalzell Ltd
Broughton Lodge Mews
Field Broughton
Grange-over-Sands
Cumbria
LA11 6HL

Joe Shaw Ltd

Registered Number: 07514888

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	11,629	1,705
Current assets	15,991	10,079
Prepayments and accrued income	1,208	253
Creditors: amounts falling due within one year	<u>(13,719)</u>	<u>(3,047)</u>
Net Current Assets	<u>3,480</u>	<u>7,285</u>
Total assets less current liabilities	15,109	8,990
Accruals and deferred income	<u>8,527</u>	<u>938</u>
Net Assets	<u>6,582</u>	<u>8,052</u>
Capital and reserves	<u>6,582</u>	<u>8,052</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07514888. Registered office c/o Ian Dalzell, Broughton Lodge Mews, Field Broughton, Grange-over-Sands, LA11 6HL

For the year ending 31/03/2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 23/12/2018 and signed on their behalf
by**

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J Shaw

Director