

REGISTERED NUMBER: 07342027 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2018
FOR
SHU LTD**

ESW Chartered Accountants
162-164 High Street
Rayleigh
Essex
SS6 7BS

SHU LTD (REGISTERED NUMBER: 07342027)

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SHU LTD (REGISTERED NUMBER: 07342027)

BALANCE SHEET
31ST AUGUST 2018

	2018 £	2017 £
CURRENT ASSETS	16,671	39,603
CREDITORS		
Amounts falling due within one year	<u>(16,642)</u>	<u>(38,612)</u>
NET CURRENT ASSETS	29	991
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29</u>	<u>991</u>
CAPITAL AND RESERVES	<u>29</u>	<u>991</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Shu Ltd 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: 07342027

Registered office: 30 Muscovy Road
Kennington
Ashford
TN25 4QN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st August 2018 and 31st August 2017:

	2018 £	2017 £
Miss S B Uddin		
Balance outstanding at start of year	19,837	19,510
Amounts advanced	9,747	19,837
Amounts repaid	(19,837)	(19,510)
Balance outstanding at end of year	<u>9,747</u>	<u>19,837</u>

SHU LTD (REGISTERED NUMBER: 07342027)

**BALANCE SHEET - continued
31ST AUGUST 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) 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 17th May 2019 and were signed by:

Miss S B Uddin - Director

