REGISTERED NUMBER: 01025472 (England and Wales)

<u>Unaudited Financial Statements</u> <u>for the Year Ended 31 December 2018</u>

<u>for</u>

Shimmings Investment Company Limited

Apache

Shimmings Investment Company Limited (Registered number: 01025472)

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Shimmings Investment Company Limited (Registered number: 01025472)

Balance Sheet 31 December 2018

	31.12.18	31.12.17
FIXED ASSETS	7,656	7,656
CURRENT ASSETS NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	1,344 1,344 9,000	1,344 1,344 9,000
CAPITAL AND RESERVES	9.000	9.000

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Shimmings Investment Company Limited 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: 01025472

Registered office: Clarke Gammon Estates Limited

4a Quarry Street

Guildford Surrey GU1 3TY

2. AVERAGE NUMBER OF EMPLOYEES

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

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

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

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386

(a) 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

(b) 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.

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Shimmings Investment Company Limited (Registered number: 01025472)

Balance Sheet - continued 31 December 2018

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 Board of Directors on 16 April 2019 and were signed on its behalf by:

J H Baker - Director