Company Registration No. 11372407 (England and Wales)

ECO SHIFTERS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

ECO SHIFTERS LIMITED Financial Accounts 2021-05-31	

## ECO SHIFTERS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

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### ECO SHIFTERS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2021

**Director** Mr. Martin Pentleton

Company Number 11372407 (England and Wales)

Registered Office WOODSIDE COTTAGE SLALEY

BONSALL MATLOCK DE4 2BB ENGLAND

Accountants ABBEYGATE ACCOUNTANCY LTD

UNIT 27 STATION HILL

THURSTON

BURY ST. EDMUNDS

ENGLAND IP31 3QU

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### ECO SHIFTERS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021

		2021 £		2020 £
Fixed assets		12,816		6,000
Current assets	1,686		2,344	
Creditors: amounts falling due within one year	(176)		(2,000)	
Net current assets		1,510		344
Total assets less current liabilities		14,326		6,344
Creditors: amounts falling due after more than one year		(6,000)		-
Accruals and deferred income		(745)		-
Net assets	=	7,581		6,344
Capital and reserves	_	7,581	_	6,344

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

ECO SHIFTERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11372407. The registered office is WOODSIDE COTTAGE SLALEY, BONSALL, MATLOCK, DE4 2BB, ENGLAND.

#### 2 Director's advances, credit and guarantees

At the year end, the company owed Mr. Martin Pentleton £55. (2020:£2,000) During the year the company made advances to the director of £16,935 and the director repaid £14,990.

### 3 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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# ECO SHIFTERS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021 (CONTINUED)

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 February 2022

Mr. Martin Pentleton Director

Company Registration No. 11372407

ECO SHIFTERS LIMITED Financial Accounts 2021-05-31