

REGISTERED NUMBER: 03065913 (England and Wales)

Financial Statements for the Year Ended 31st May 2021

for

Sha Tin Consulting Limited

Sha Tin Consulting Limited (Registered number: 03065913)

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Sha Tin Consulting Limited (Registered number: 03065913)

Balance Sheet
31st May 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		25,545		25,545
CURRENT ASSETS	334		230	
CREDITORS				
Amounts falling due within one year	(7,413)		(3,817)	
NET CURRENT LIABILITIES		<u>(7,079)</u>		<u>(3,587)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		18,466		21,958
CREDITORS				
Amounts falling due after more than one year		1,867		10,525
NET ASSETS		<u>16,599</u>		<u>11,433</u>
CAPITAL AND RESERVES		<u>16,599</u>		<u>11,433</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sha Tin Consulting 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: 03065913
Registered office: 1-3 Manor Road
Chatham
Kent
ME4 6AE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

Sha Tin Consulting Limited (Registered number: 03065913)

Balance Sheet - continued
31st May 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 22nd February 2022 and were signed by:

C Mackinlay - Director

