

**REGISTERED NUMBER: 02486889 (England and Wales)**

**SUE STOWELL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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FOR THE YEAR ENDED 31 MARCH 2023

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**SUE STOWELL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

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**DIRECTOR:** Mrs S A Stowell

**SECRETARY:** Ms B L Stowell

**REGISTERED OFFICE:** Pennington House  
Ridgeway Lane  
Pennington  
Lymington  
Hampshire  
SO41 8AL

**REGISTERED NUMBER:** 02486889 (England and Wales)

**BANKERS:** Barclays Bank plc  
1 New Road  
Hythe  
Southampton  
Hampshire  
SO45 6YP

**BALANCE SHEET**  
**31 MARCH 2023**

	Notes	2023 £	2022 £
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>(5,497)</u>	<u>(5,497)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,497)</u>	<u>(5,497)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,497)</u>	<u>(5,497)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>(5,597)</u>	<u>(5,597)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,497)</u>	<u>(5,497)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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
- (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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 13 June 2023 and were signed by:

Mrs S A Stowell - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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**1. STATUTORY INFORMATION**

Sue Stowell Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Going concern**

The accounts have been prepared on the going concern basis, which assumes the continued support of the director.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - NIL).

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>	2022
	<b>£</b>	£
Other creditors	<u><b>5,497</b></u>	<u><b>5,497</b></u>

**5. RELATED PARTY DISCLOSURES**

The company was under the control of Mrs S Stowell, the director, throughout the year, by virtue of her majority interest in the company's share capital.

Mrs S Stowell is also a director of Willow Beauty Products Limited. The company owes £5,497 to Willow Beauty Products Limited. There was no movement on this balance during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.