

**STEWART LAWTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Stewart Lawton Limited
Balance Sheet
As at 30 June 2022

Registered number: 02692797

	2022	2021
	£	£
Fixed assets	682,320	689,940
Current assets	2,127,514	2,692,080
Prepayments and accrued income	4,982	38,194
Creditors: Amounts Falling Due Within One Year	(564,281)	(1,148,631)
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NET CURRENT ASSETS	1,568,215	1,581,643
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,250,535	2,271,583
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Provisions for liabilities	(40,391)	(40,391)
Accruals and deferred income	(16,990)	(60,526)
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NET ASSETS	2,193,154	2,170,666
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CAPITAL AND RESERVES	2,193,154	2,170,666
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 15 (2021: 16)

2. General Information

Stewart Lawton Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02692797 . The registered office is York Road, Islington, Tadcaster, LS24 8EA.

For the year ending 30 June 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Lawton

Director

30/09/2022

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.