

Company Name: Somewhere in Stockwell Limited Registration number: 03832027

# Somewhere in Stockwell Limited

Annual Report and Unaudited Financial Statements - Amended

for the Year Ended 31 August 2017



# **Somewhere in Stockwell Limited**

## **Company Information**

**Directors** Ruth Beatrice Henig  
Lindsay Kathleen Stewart  
Mr Justin Hyer  
Therese Muysers  
Ashley Sanderson

**Registered office** 21A St. Michael's Road  
London  
SW9 0SN

**Somewhere in Stockwell Limited**  
**(Registration number: 03832027)**  
**Balance Sheet as at 31 August 2017**

	31 August 2017 £	31 August 2016 £
Current assets	22,904	7,303
Creditors: Amounts falling due within one year	(4,000)	-
Total assets less current liabilities	18,904	7,303
Provisions for liabilities	(18,899)	-
	<u>5</u>	<u>7,303</u>
Capital and reserves	<u>5</u>	<u>7,303</u>

**1 General information**

These are amended Accounts for the year ended 31 August 2017.

These Accounts replace the accounts previously filed.

These Accounts are the Statutory Accounts.

These Accounts are prepared as they were at the date of the original Accounts.

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

21A St. Michael's Road

London

SW9 0SN

United Kingdom

These financial statements were authorised for issue by the Board on 19 March 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Somewhere in Stockwell Limited**

**(Registration number: 03832027)  
Balance Sheet as at 31 August 2017**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 March 2019 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Justin Hyer', written over a dotted line.

Mr Justin Hyer  
Director