

S J STAINFORTH LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 MARCH 2019

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

S J STAINFORTH LIMITED
REGISTERED NUMBER: 04666511

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Fixed assets		5,367	6,772
Current assets	7,795		14,191
Creditors: amounts falling due within one year	(4,789)		(6,357)
Net current assets		3,006	7,834
Total assets less current liabilities		8,373	14,606
Net assets		8,373	14,606
Capital and reserves		8,373	14,606

Notes

General information

S J Stainforth Limited is a private company, limited by shares, company registration number being 04666511 registered in England and Wales. The registered office is 229 Newtown Road, Carlisle, Cumbria, CA2 7LT.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr S J Stainforth
Director

Date: 21 January 2020

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.