

S J STAINFORTH LIMITED

Registered Number
04666511
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

S J STAINFORTH LIMITED

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

STAINFORTH, Steven John

Registered Address

229 Newtown Road

Carlisle

Cumbria

CA2 7LT

Registered Number

04666511 (England and Wales)

S J STAINFORTH LIMITED
Statement of Financial Position
31 March 2021

	2021	2020
	£	£
Fixed Assets	3,254	4,212
Current Assets	19,424	15,890
Creditors amounts falling due within one year	(17,388)	(3,345)
Net current assets (liabilities)	<u>2,036</u>	<u>12,545</u>
Total assets less current liabilities	<u>5,290</u>	<u>16,757</u>
Accruals and deferred income	(2,643)	(4,661)
Net assets (liabilities)	<u>2,647</u>	<u>12,096</u>
Capital and reserves	<u>2,647</u>	<u>12,096</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

As at 1 March 2020 the director owed the company £2,493. During the year the company made interest free advances amounting to £14,572 (2020: £2,510) to the director. The company received repayment of £16,704 (2020: £5) in respect of these advances. As at 31 March 2021 the director owed the company £361. This loan is unsecured and repayable on demand.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 17 December 2021, and are signed on its behalf by:

STAINFORTH, Steven John
Director
Registered Company No. 04666511

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.