

S J STAINFORTH LIMITED

Registered Number
04666511
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

S J STAINFORTH LIMITED
Company Information
for the year from 1 April 2022 to 31 March 2023

Director	STAINFORTH, Steven John
Company Secretary	STAINFORTH, Julie Reid
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 2023

	2023 £	2022 £
Fixed Assets	2,030	2,537
Current Assets	2,997	11,707
Creditors amounts falling due within one year	(2,092)	(3,969)
Net current assets (liabilities)	<u>905</u>	<u>7,738</u>
Total assets less current liabilities	<u>2,935</u>	<u>10,275</u>
Accruals and deferred income	(2,782)	(2,692)
Net assets (liabilities)	<u>153</u>	<u>7,583</u>
Capital and reserves	<u>153</u>	<u>7,583</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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 15 December 2023, 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.