

COMPANY REGISTRATION NUMBER: 05117256

STAMFORD LODGE LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

25 December 2019

STAMFORD LODGE LIMITED
STATEMENT OF FINANCIAL POSITION
25 December 2019

	2019	2018
	£	£
Fixed assets	153,812	153,812
Current assets	68,343	66,739
Creditors: amounts falling due within one year	195,193	192,372
Net current liabilities	(126,850)	(125,633)
Total assets less current liabilities	26,962	28,179
Accruals and deferred income	420	587
	26,542	27,592
Capital and reserves	26,542	27,592

For the year ending 25 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 22 December 2020 , and are signed on behalf of the board by:

A T Osley

Director

Company registration number: 05117256

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 16 Stamford Lodge, Cumberland Road, Brighton, East Sussex, BN1 6ZE.

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.