

S TOOLEY LIMITED

**Company Registration Number:
05450010 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

S TOOLEY LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

S TOOLEY LIMITED

Company Information

for the Period Ended 30 April 2022

Director:	Stephen Mark Tooley
Secretary:	Isobel Juliet Tooley
Registered office:	Tara Mount Pleasant Lane Langton Matravers Swanage Dorset BH19 3HH
Company Registration Number:	05450010 (England and Wales)

S TOOLEY LIMITED

Profit and Loss Account **for the Period Ended 30 April 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	7,202	8,305
Income from coronavirus (COVID-19) business support grants	2,397	6,446
Cost of Materials	(17)	(1)
Staff Costs	(7,850)	(7,200)
Depreciation and Writeoffs	(1,690)	(6,653)
Other charges	(249)	(486)
Tax on Profit	-	(17)
Profit or (Loss) for Period	(207)	394

S TOOLEY LIMITED

Balance sheet

As at 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	203,646	255,090
Creditors: amounts falling due within one year:	(6,236)	(18,490)
Net current assets (liabilities):	197,410	236,600
Total assets less current liabilities:	197,410	236,600
Creditors: amounts falling due after more than one year:	(165,500)	(204,500)
Total net assets (liabilities):	31,910	32,100
Capital and reserves:	31,910	32,100

S TOOLEY LIMITED

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 August 2022

And Signed On Behalf Of The Board By:

Name: Stephen Mark Tooley

Status: Director

The notes form part of these financial statements

S TOOLEY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

S TOOLEY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.