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**CHARLES STUART & COMPANY LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**CHARLES STUART & COMPANY LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	K C Lagden K M Lagden
<b>Company secretary</b>	K M Lagden
<b>Registered number</b>	05712879
<b>Registered office</b>	Star House Star Hill Rochester Kent ME1 1UX
<b>Accountants</b>	Crossley Financial Accounting Chartered Accountants Star House Star Hill Rochester Kent ME1 1UX

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**CHARLES STUART & COMPANY LIMITED**

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**CHARLES STUART & COMPANY LIMITED**  
**REGISTERED NUMBER: 05712879**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2017**

Note	28 February 2017 £	29 February 2016 £
Fixed assets	12,501	41,803
Current assets	25,180	31,926
Creditors: amounts falling due within one year	(40,808)	(81,701)
<b>Net current liabilities</b>	<b>(15,628)</b>	<b>(49,775)</b>
<b>Total assets less current liabilities</b>	<b>(3,127)</b>	<b>(7,972)</b>
<b>Net liabilities</b>	<b>(3,127)</b>	<b>(7,972)</b>
Capital and reserves	(3,127)	(7,972)

The directors consider 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 Companies Act 2006.

The directors acknowledge their 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 available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable 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 on 13 November 2017.

**K C Lagden**

Director

The notes on page 1 form part of these financial statements.