

Company Registration Number 06208062 (England and Wales)

**STAG CONSULTANTS UK LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# STAG CONSULTANTS UK LTD

## BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,894		2,367
Current assets	8,575		6,263	
Creditors: amounts falling due within one year	(21,751)		(13,257)	
Net current liabilities		(13,176)		(6,994)
Total assets less current liabilities		(11,282)		(4,627)
Net liabilities		(11,282)		(4,627)
Capital and reserves		(11,282)		(4,627)

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 4).

#### 2 Going Concern

The accounts have been prepared on a going concern basis although the balance sheet is showing an insolvent position. The company is dependent in its day to day activities on the support of its directors, and we have no reason to suppose that this support will not continue. The going concern basis of preparation of these accounts is thus considered to be appropriate.

Stag Consultants UK Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Nelson House, 2 Hamilton Terrace, Leamington Spa, Warwickshire, CV32 4LY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

## **STAG CONSULTANTS UK LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 January 2019 and are signed on its behalf by:

Mr D M Luff  
**Director**

Mrs S.L. Luff  
**Director**

**Company Registration Number 06208062**

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.