

COMPANY REGISTRATION NUMBER: 06797711

**Stokes & Son Contractors Limited**

**Filleted Unaudited Financial Statements**

**31 January 2022**

# Stokes & Son Contractors Limited

## Balance Sheet

31 January 2022

	2022	2021
	£	£
Fixed assets	23,397	17,503
Current assets	93,749	93,349
Prepayments and accrued income	100	—
	93,849	93,349
Creditors: amounts falling due within one year	52,845	49,152
<b>Net current assets</b>	<b>41,004</b>	<b>44,197</b>
<b>Total assets less current liabilities</b>	<b>64,401</b>	<b>61,700</b>
Creditors: amounts falling due after more than one year	28,667	37,667
Accruals and deferred income	2,720	3,620
	33,014	20,413
Capital and reserves	33,014	20,413

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3 ).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 14 October 2022 , and are signed on behalf of the board by:

J Stokes

Director

Company registration number: 06797711

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 3 Lloyd Road, Broadstairs, Kent, CT10 1HY.

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.