

**Company registration number: 7115545**

**STICKYBOARD LIMITED**

**Unaudited filleted financial statements**

**31 March 2022**

# **STICKYBOARD LIMITED**

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# STICKYBOARD LIMITED

## Directors and other information

### Directors

Thomas W Sweetman  
James B Sweetman  
T Hurdowar

### Company number

7115545

### Registered office

Avery House  
8 Avery Hill Road  
New Eltham  
London  
SE9 2BD

### Accountants

Pritchard Fellows & Co Ltd  
Avery House  
8 Avery Hill Road  
New Eltham  
London  
SE9 2BD

**Bankers**

HSBC Bank Plc  
25 Islington High Street  
London  
N1 9LJ

**STICKYBOARD LIMITED****Statement of financial position****31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	331	331
	<u>          </u>	<u>          </u>
Creditors: amounts falling due within one year	( 102,900)	( 102,231)
	<u>          </u>	<u>          </u>
<b>Net current liabilities</b>	( 102,900)	( 102,231)
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	( 102,569)	( 101,900)
Accruals and deferred income	( 600)	( 660)
	<u>          </u>	<u>          </u>
<b>Net liabilities</b>	( 103,169)	( 102,560)
	<u>          </u>	<u>          </u>
<b>Capital and reserves</b>	( 103,169)	( 102,560)
	<u>          </u>	<u>          </u>
<b>Notes to the financial statements</b>		

# STICKYBOARD LIMITED

Year ended 31 March 2022

## 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Thomas W Sweetman	( 60,449)	4,299	( 56,150)
James B Sweetman	( 12,857)	-	( 12,857)
T Hurdowar	( 27,943)	-	( 27,943)
	<u>( 101,249)</u>	<u>4,299</u>	<u>( 96,950)</u>

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Thomas W Sweetman	( 59,549)	( 900)	( 60,449)
James B Sweetman	( 12,857)	-	( 12,857)
T Hurdowar	( 27,943)	-	( 27,943)
	<u>( 100,349)</u>	<u>( 900)</u>	<u>( 101,249)</u>

For the year ending 31 March 2022 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 accounts 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 accounts.

The 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 05 December 2022 , and are signed on behalf of the board by:

**Thomas W Sweetman**

Director

Company registration number: 7115545

The company is a private company limited by shares, registered in England & Wales.

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.