

**Company registration number 08102596 (England and Wales)**

**STAMEL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**STAMEL LIMITED****BALANCE SHEET***AS AT 30 JUNE 2023*

	2023	2022
	£	£
Fixed assets	120	1,365
Current assets	12,237	12,673
Creditors: amounts falling due within one year	(8,661)	(13,907)
Net current assets/(liabilities)	3,576	(1,234)
Total assets less current liabilities	3,696	131
Creditors: amounts falling due after more than one year	(3,649)	-
Net assets	47	131
Capital and reserves	47	131

**Notes to the financial statements****1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Stamel Limited is a private company limited by shares incorporated in England and Wales. The registered office is 31 Wargrove Drive, College Town, Sandhurst, Berkshire, GU47 0DU.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

**STAMEL LIMITED**

**BALANCE SHEET (CONTINUED)**

*AS AT 30 JUNE 2023*

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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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 27 March 2024

Mr S G Sullivan

**Director**

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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.