

Company registration number: 08251521

Stuart Dennis Plastering Limited

Unaudited filleted financial statements

31 March 2023

Stuart Dennis Plastering Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	1,544	2,059
	<hr/>	<hr/>
Current assets	7,609	8,447
Creditors: amounts falling due within one year	(6,650)	(4,066)
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Net current assets	959	4,381
	<hr/>	<hr/>
Total assets less current liabilities	2,503	6,440
Accruals and deferred income	(1,610)	(1,489)
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Net assets	893	4,951
	<hr/>	<hr/>
Capital and reserves	893	4,951
	<hr/>	<hr/>
Notes to the financial statements		

Stuart Dennis Plastering Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 March 2023 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 02 August 2023 , and are signed on behalf of the board by:

Mr Stuart Dennis

Director

Company registration number: 08251521

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Cromer Road, Gresham, Norwich, Norfolk, NR11 8RF.

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.