

Company registration number: 8650876

Stanhope Construction Ltd
Unaudited financial statements
31 August 2017

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Stanhope Construction Ltd

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Stanhope Construction Ltd

Directors and other information

Director	Mr Gavin Hughes
Company number	8650876
Registered office	Longacre House Wilcott Shropshire SY4 1BJ
Accountants	Darren Williams & Co Limited Longacre House Wilcott Shropshire SY4 1BJ
Bankers	Lloyds Bank Plc PO Box 1000 BX1 1LT

Stanhope Construction Ltd

**Statement of financial position
31 August 2017**

	2017 £	£	2016 £	£
Fixed assets		2,812		3,393
Current assets	28,192		23,452	
Prepayments and accrued income	956		1,410	
		29,148		24,862
Creditors: amounts falling due within one year		(27,606)		(26,331)
Net current assets/(liabilities)		1,542		(1,469)
Total assets less current liabilities		4,354		1,924
Accruals and deferred income		(1,586)		(1,785)
Net assets		2,768		139
Capital and reserves		2,768		139

Notes to the financial statements

1. Directors advances, credits and guarantees

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

	2017			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Gavin Hughes		(16,654)	-	(16,654)
		<u> </u>	<u> </u>	<u> </u>
	2016			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Gavin Hughes		(8,446)	(8,208)	(16,654)
		<u> </u>	<u> </u>	<u> </u>

Stanhope Construction Ltd

Statement of financial position (continued)
Year ended 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Gavin Hughes', with a large, stylized flourish at the end. To the left of the signature, the letters 'X6H' are handwritten.

Mr Gavin Hughes
Director

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