

REGISTERED NUMBER: 09120175 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
FOR
STANFORD CONSTRUCTION MANAGEMENT
SERVICES LIMITED

**STANFORD CONSTRUCTION MANAGEMENT
SERVICES LIMITED (REGISTERED NUMBER: 09120175)**

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FOR THE YEAR ENDED 31 JULY 2023**

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**STANFORD CONSTRUCTION MANAGEMENT
SERVICES LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023**

DIRECTOR:

Mrs D K Alchin

REGISTERED OFFICE:

Old Mill House
Kennett Lane
Stanford North
Ashford
Kent
TN25 6DG

REGISTERED NUMBER:

09120175 (England and Wales)

ACCOUNTANTS:

Acuity Professional Partnership LLP
Unit 2.02
High Weald House
Glovers End
Bexhill
East Sussex
TN39 5ES

**STANFORD CONSTRUCTION MANAGEMENT
SERVICES LIMITED (REGISTERED NUMBER: 09120175)**

**STATEMENT OF FINANCIAL POSITION
31 JULY 2023**

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		732		1,403
CURRENT ASSETS					
Debtors	5	-		8,075	
Cash at bank		<u>59,894</u>		<u>88,720</u>	
		59,894		96,795	
CREDITORS					
Amounts falling due within one year	6	<u>2,979</u>		<u>26,212</u>	
NET CURRENT ASSETS			56,915		70,583
TOTAL ASSETS LESS CURRENT LIABILITIES			57,647		71,986
PROVISIONS FOR LIABILITIES	7		<u>139</u>		<u>267</u>
NET ASSETS			57,508		71,719
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Retained earnings			<u>57,408</u>		<u>71,619</u>
SHAREHOLDERS' FUNDS			57,508		71,719

The notes form part of these financial statements

**STATEMENT OF FINANCIAL POSITION - continued
31 JULY 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 13 October 2023 and were signed by:

Mrs D K Alchin - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

1. STATUTORY INFORMATION

Stanford Construction Management Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

SIGNIFICANT JUDGEMENTS AND ESTIMATES

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of the assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

DEPRECIATION

The company exercises judgment to determine useful lives and residual values of intangibles, property, plant and equipment and investment property. The assets are depreciated down to their residual values over their estimated useful lives.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

TAXATION

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 2) .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
Cost			
At 1 August 2022 and 31 July 2023	<u>1,990</u>	<u>3,323</u>	<u>5,313</u>
Depreciation			
At 1 August 2022	1,054	2,856	3,910
Charge for year	<u>234</u>	<u>437</u>	<u>671</u>
At 31 July 2023	<u>1,288</u>	<u>3,293</u>	<u>4,581</u>
Net book value			
At 31 July 2023	<u>702</u>	<u>30</u>	<u>732</u>
At 31 July 2022	<u>936</u>	<u>467</u>	<u>1,403</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade debtors	<u>-</u>	<u>8,075</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Taxation and social security	-	22,726
Other creditors	<u>2,979</u>	<u>3,486</u>
	<u>2,979</u>	<u>26,212</u>

7. PROVISIONS FOR LIABILITIES

	2023 £	2022 £
Deferred tax	<u>139</u>	<u>267</u>

	Deferred tax £
Balance at 1 August 2022	267
Movement during the year	<u>(128)</u>
Balance at 31 July 2023	<u>139</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023**

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2023	2022
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.