

Company Registration Number 09519277 (England and Wales)

IAN STUART MORTGAGES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR



Redwood House
65 Bristol Road
Keynsham
United Kingdom
BS31 2WB

IAN STUART MORTGAGES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,011		-
Current assets	11,999		11,999	
Creditors: amounts falling due within one year	(8,455)		(11,099)	
Net current assets		3,544		900
Total assets less current liabilities		4,555		900
Accruals and deferred income		(80)		(80)
Net assets		4,475		820
Capital and reserves		4,475		820

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Ian Stuart Mortgages Limited is a private company limited by shares incorporated in England and Wales. The registered office is Somerset House, 18 Canynge Road, Clifton, Bristol, United Kingdom, BS8 3JX.

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

For the year ended 31 March 2018 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.

IAN STUART MORTGAGES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 financial statements were approved and signed by the director and authorised for issue on 19 October 2018

Mr I Stuart

Director

Company Registration Number 09519277

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.