

COMPANY REGISTRATION NUMBER: 10155294

Stamford Tiling Company Limited
Filleted Unaudited Financial Statements
for the year ended
30 April 2019

Stamford Tiling Company Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Stamford Tiling Company Limited

for the year ended 30th April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stamford Tiling Company Limited for the year ended 30th April 2019, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Stamford Tiling Company Limited in accordance with the terms of our engagement letter dated 3rd July 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Stamford Tiling Company Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stamford Tiling Company Limited and its director for our work or for this report.

It is your duty to ensure that Stamford Tiling Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stamford Tiling Company Limited. You consider that Stamford Tiling Company Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Stamford Tiling Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MOORE THOMPSON Chartered Accountants

Bank Chambers 27A Market Place Market Deeping Peterborough PE6 8EA

Dated: 1 August 2019

Stamford Tiling Company Limited

Statement of Financial Position

as at 30 April 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,119		8,552
Current assets	17,614		20,612	
Creditors: amounts falling due within one year	16,314		21,595	
	-----		-----	
Net current liabilities		1,300		(983)
		-----		-----
Total assets less current liabilities		8,419		7,569
Accruals and deferred income		2,463		2,418
		-----		-----
		5,956		5,151
		-----		-----
Capital and reserves		5,956		5,151
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

For the year ending 30th April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 31 July 2019 , and are signed on behalf of the board by:

P A Etheridge

Director

Company registration number: 10155294

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bank Chambers, 27a Market Place, Market Deeping, PE6 8EA.

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.