

G & S STOKES PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 AUGUST 2018 TO 31 AUGUST 2019

G & S STOKES PROPERTIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 AUGUST 2018 TO 31 AUGUST 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

G & S STOKES PROPERTIES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 AUGUST 2018 TO 31 AUGUST 2019

Directors	Graham Andrew Stokes Susan Edwina Stokes
Company Number	11501326 (England and Wales)
Registered Office	137 BRADBURY ROAD SOLIHULL B92 8AL ENGLAND

G & S STOKES PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019
	£
Fixed assets	129,950
Current assets	5,519
Creditors: amounts falling due within one year	(132,049)
Net current liabilities	(126,530)
Total assets less current liabilities	3,420
Accruals and deferred income	(540)
Net assets	2,880
Capital and reserves	2,880

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 April 2020

Graham Andrew Stokes
Director

Company Registration No. 11501326

