

**STAG BUILDERS OF HERTFORDSHIRE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

TaxAssist Accountants

476 St Albans Road  
Watford  
WD24 6QU

**Stag Builders Of Hertfordshire Limited**  
**Balance Sheet**  
**As at 31 January 2022**

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**Registered number:** 13154385

	<b>2022</b>
	<b>£</b>
Fixed assets	17,743
Current assets	3,037
Creditors: Amounts Falling Due Within One Year	(19,125 )
<b>NET CURRENT LIABILITIES</b>	<b>(16,088 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,655</b>
Accruals and deferred income	(1,620 )
<b>NET ASSETS</b>	<b>35</b>
<b>CAPITAL AND RESERVES</b>	<b>35</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>
Office and administration	2
	2

**2. General Information**

Stag Builders Of Hertfordshire Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13154385 . The registered office is 4-6 Spicer Street, St. Albans, Herts, AL3 4PQ.

For the year ending 31 January 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Aaron Keeler

Director

**19/10/2022**

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.