

Company registration number: 13182246

La Stalla Ltd

Micro Accounts

28 February 2022

La Stalla Ltd

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La Stalla Ltd

Directors and other information

Directors	A Stables	(Appointed 5 February 2021)
	K Poole	(Appointed 5 February 2021)
Company number	13182246	
Registered office	Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ	
Business address	Bryn Goleu Bets Gwerfil Goch Corwen Denbighshire LL21 9RG	
Accountants	Parker, O'Regan, Tann & Co Bangor Business Centre 2 Farrar Raod Bangor Gwynedd LL57 1LJ	

La Stalla Ltd

**Chartered Certified accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of La Stalla Ltd**

Period ended 28 February 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of La Stalla Ltd for the period ended 28 February 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com.

This report is made solely to the board of directors of La Stalla Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of La Stalla Ltd and state those matters that we have agreed to state to the board of directors of La Stalla Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than La Stalla Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that La Stalla Ltd 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 La Stalla Ltd. You consider that La Stalla Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of La Stalla Ltd. 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.

Parker, O'Regan, Tann & Co

Chartered Certified Accountants

Bangor Business Centre

2 Farrar Raod

Bangor

Gwynedd

LL57 1LJ

7 November 2022

La Stalla Ltd

Statement of financial position

28 February 2022

	28/02/22
	£
Fixed assets	3,585
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Current assets	22,272
Creditors: amounts falling due within one year	(9,421)
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Net current assets	12,851
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Total assets less current liabilities	16,436
Accruals and deferred income	(2,245)
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Net assets	14,191
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Capital and reserves	14,191
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Notes to the financial statements	

Period ended 28 February 2022

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2

For the period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 07 November 2022 , and are signed on behalf of the board by:

K Poole

Director

Company registration number: 13182246

The company is a private company limited by shares, registered in England and Wales.

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.