

# **Stenlake Publishing Limited**

Registered Number  
SC245950  
(Scotland)

Unaudited Financial Statements for the Year ended  
31 March 2023

Stenlake Publishing Limited  
Company Information  
for the year from 1 April 2022 to 31 March 2023

<b>Director</b>	R D Stenlake
<b>Registered Address</b>	54-58 Mill Square  Catrine  Ayrshire  KA5 6RE
<b>Registered Number</b>	SC245950 (Scotland)

# Stenlake Publishing Limited

## Balance Sheet as at 31 March 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed Assets	8,745	12,516
Current Assets	264,545	279,707
Prepayments and accrued income	1,671	1,867
Creditors amounts falling due within one year	(529,460)	(386,704)
Net current assets (liabilities)	(263,244)	(105,130)
Total assets less current liabilities	(254,499)	(92,614)
Creditors amounts falling due after one year	-	(129,000)
<b>Net assets (liabilities)</b>	<b>(254,499)</b>	<b>(221,614)</b>
<b>Capital and reserves</b>	<b>(254,499)</b>	<b>(221,614)</b>

The company is a private company limited by shares and registered in Scotland. It 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 Director acknowledges 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.

### **Average number of employees**

The average number of persons employed by the company in the period was 5 (previous period: 7).

The financial statements were approved and authorised for issue by the Director on 4 October 2023, and are signed on its behalf by:

R D Stenlake

**Director**

**Registered Company No. SC245950**

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.