

**STAPLETON DRILLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Stapleton Drilling Limited
Balance Sheet
As at 31 March 2020

Registered number: SC389124

	2020	2019
	£	£
Fixed assets	488,191	464,942
Current assets	90,159	57,591
Creditors: Amounts Falling Due Within One Year	(86,467)	(26,168)
NET CURRENT ASSETS	<u>3,692</u>	<u>31,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>491,883</u>	<u>496,365</u>
Creditors: Amounts Falling After More Than One Year	(218,972)	(241,817)
NET ASSETS	<u><u>272,911</u></u>	<u><u>254,548</u></u>
CAPITAL AND RESERVES	<u><u>272,911</u></u>	<u><u>254,548</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Stapleton Drilling Limited is a private company, limited by shares, incorporated in Scotland, registered number SC389124 . The registered office is 16 Baillieswells Road, Bielside, Aberdeen, Aberdeenshire, AB15 9BB.

For the year ending 31 March 2020 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 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

Mr Ian Stapleton

Director

01/10/2020

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.