

COMPANY REGISTRATION NUMBER: SC503564

STEWART & DEANS LTD

Filleted Unaudited Financial Statements

30 April 2017

STEWART & DEANS LTD

Financial Statements

Year ended 30 April 2017

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STEWART & DEANS LTD

Statement of Financial Position

30 April 2017

	Year to 30 Apr 17 £	Period from 17 Apr 15 to 30 Apr 16 £
Fixed assets	765	765
Current assets	1,477	4,445
Creditors: amounts falling due within one year	502	1,521
Net current assets	975	2,924
Total assets less current liabilities	1,740	3,689
Accruals and deferred income	1,031	1,056
	709	2,633
Capital and reserves	709	2,633

For the year ending 30 April 2017 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 financial statements for the year 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 financial statements .

These 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 30 January 2018 , and are signed on behalf of the board by:

Mr J Deans

Director

Company registration number: SC503564

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 32 Moor Park Crescent, Prestwick, Ayrshire.

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.