Company Registration No. SC525993 (Scotland)

GRAHAM STUART ASSOCIATES LTD MICRO ENTITY ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

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GRAHAM STUART ASSOCIATES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2021

Director Mr Graham Stuart

Company Number SC525993 (Scotland)

Registered Office 85 BALSHAGRAY AVENUE

GLASGOW G11 7EQ SCOTLAND

Accountants Avid Accountants Ltd

21 Blythswood Square

Glasgow G2 4BL

GRAHAM STUART ASSOCIATES LTD ACCOUNTANTS' REPORT

Accountants' report to the director of GRAHAM STUART ASSOCIATES LTD on the preparation of the unaudited statutory accounts for the year ended 31 May 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GRAHAM STUART ASSOCIATES LTD for the year ended 31 May 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of GRAHAM STUART ASSOCIATES LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of GRAHAM STUART ASSOCIATES LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GRAHAM STUART ASSOCIATES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GRAHAM STUART ASSOCIATES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of GRAHAM STUART ASSOCIATES LTD. You consider that GRAHAM STUART ASSOCIATES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of GRAHAM STUART ASSOCIATES 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 accounts.

Avid Accountants Ltd

21 Blythswood Square Glasgow G2 4BL

23 February 2022

GRAHAM STUART ASSOCIATES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021

		2021 £		2020 £
Fixed assets		649		1,196
Current assets	1,408		3,421	
Net current assets	_	1,408	_	3,421
Total assets less current liabilities		2,057		4,617
Accruals and deferred income		(660)		(1,500)
Net assets	_	1,397	_	3,117
Capital and reserves	_	1,397	-	3,117

NOTES TO THE ACCOUNTS

1 Statutory information

GRAHAM STUART ASSOCIATES LTD is a private company, limited by shares, registered in Scotland, registration number SC525993. The registered office is 85 BALSHAGRAY AVENUE, GLASGOW, G11 7EQ, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 2).

For the year ending 31 May 2021 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 February 2022

Mr Graham Stuart Director

Company Registration No. SC525993

