

COMPANY REGISTRATION NUMBER: SC595057

**Stuart Stephen Associates Ltd**  
**Filleted Unaudited Financial Statements**  
**30 April 2021**

# Stuart Stephen Associates Ltd

## Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Current assets	14,802	33,752
Creditors: amounts falling due within one year	8,000	17,996
<b>Net current assets</b>	<b>6,802</b>	<b>15,756</b>
<b>Total assets less current liabilities</b>	<b>6,802</b>	<b>15,756</b>
Accruals and deferred income	480	954
	<b>6,322</b>	<b>14,802</b>
Capital and reserves	<b>6,322</b>	<b>14,802</b>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

At 30 April 2021 the company owed its Directors £8,000 (2020 - £17,996).

For the year ending 30 April 2021 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 31 October 2021 , and are signed on behalf of the board by:

Mr S Stephen

Director

Company registration number: SC595057

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 52G Cleveden Drive, Kelvinside, Glasgow, G12 0NU.

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.