

Company Registration Number 1062231 (England and Wales)

**STALKY & CO LTD**

**Unaudited financial statements**

**For the year ended 31 January 2018**

**Pages for filing with registrar**

## STALKY & CO LTD

### BALANCE SHEET

As at 31 January 2018

	2018		2017	
	£	£	£	£
Fixed assets		50,815		50,827
Current assets	594,702		602,197	
Creditors: amounts falling due within one year	(225,618)		(231,882)	
Net current assets		369,084		370,315
Total assets less current liabilities		419,899		421,142
Net assets		419,899		421,142
Capital and reserves		419,899		421,142

Stalky & Co Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Connect House, 133-137 Alexandra Road, Wimbledon, London, SW19 7JY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 September 2018

Mrs L Sorensen  
Director

Company Registration Number 1062231

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.