

W J Stewart Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Spirare Limited
Chartered Certified Accountants
Mey House
Bridport Road
Poundbury
Dorset
DT1 3QY

W J Stewart Ltd

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W J Stewart Ltd

Company Information

Directors Mr William James Stewart
Mrs Katherine Louise Stewart
Mr Adam Christopher Stewart

Company secretary Mrs Katherine Louise Stewart

Registered office Mey House
Bridport Road
Poundbury
Dorset
DT1 3QY

Accountants Spirare Limited
Chartered Certified Accountants
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DT1 3QY

W J Stewart Ltd

(Registration number: 04484022) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	22,613	9,862
Current assets	124,764	105,436
Prepayments and accrued income	4,028	3,060
Creditors: Amounts falling due within one year	(51,215)	(48,870)
Net current assets	77,577	59,626
Total assets less current liabilities	100,190	69,488
Creditors: Amounts falling due after more than one year	(6,763)	-
Provisions for liabilities	(4,296)	(1,873)
Accruals and deferred income	(1,175)	(1,175)
	87,956	66,440
Capital and reserves	87,956	66,440

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Mey House
Bridport Road
Poundbury
Dorset
DT1 3QY

These financial statements were authorised for issue by the Board on 6 September 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2020 - 8).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

W J Stewart Ltd

(Registration number: 04484022)

Balance Sheet as at 31 December 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 September 2022 and signed on its behalf by:

.....
Mr William James Stewart
Director

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.