STOCK 1ST LIVESTOCK SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

STOCK 1ST LIVESTOCK SERVICES LTD

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STOCK 1ST LIVESTOCK SERVICES LTD

BALANCE SHEET

AS AT 30 JUNE 2016

	2016 £	2016 £	2015 £	2015 £
Fixed assets		47,008		43,481
Current assets	161,880		100,041	
Prepayments and accrued income	478		932	
Creditors: amounts falling due within one year	(74,167)		(56,144)	
Net current assets		88,191		44,829
Total assets less current liabilities		135,199		88,310
Creditors: amounts falling due after more than one year		(45,333)		-
Provisions for liabilities		-		(2,183)
		89,866		86,127
Capital and reserves		89,866		86,127

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 March 2017

Mr A Ward
Director

Company Registration No. 05486007