

Company Registration Number 05486007 (England and Wales)

STOCK 1ST LIVESTOCK SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

STOCK 1ST LIVESTOCK SERVICES LTD

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		16,121		20,778
Current assets	195,641		144,403	
Creditors: amounts falling due within one year	(72,760)		(61,364)	
Net current assets		122,881		83,039
Total assets less current liabilities		139,002		103,817
Creditors: amounts falling due after more than one year		(7,403)		(10,406)
Net assets		131,599		93,411
Capital and reserves		131,599		93,411

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

STOCK 1ST LIVESTOCK SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Stock 1st Livestock Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Eastbourne House, 2 Saxbys Lane, Lingfield, Surrey, RH7 2DN.

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 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

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 26 March 2020

Mr A Ward
Director

Company Registration Number 05486007

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.