

**A & L STEWART LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Townend English

Chartered Accountants

Townend English, 81-83 Market Street
Pocklington
York
YO42 2AE

A & L Stewart Limited
Balance Sheet
As at 31 May 2018

Registered number: 05801992

	2018	2017
	£	£
Fixed assets	15,790	20,390
Current assets	28,668	15,097
Creditors: Amounts Falling Due Within One Year	(47,775)	(36,238)
NET CURRENT LIABILITIES	<u>(19,107)</u>	<u>(21,141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,317)</u>	<u>(751)</u>
Creditors: Amounts Falling After More Than One Year	(3,470)	(6,495)
Accruals and deferred income	(800)	(954)
NET ASSETS	<u><u>(7,587)</u></u>	<u><u>(8,200)</u></u>
CAPITAL AND RESERVES	<u><u>(7,587)</u></u>	<u><u>(8,200)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2017 - 2).

2. General Information

A & L Stewart Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05801992. The registered office is Fieldfare, Forrest Farm, East Cottingwith, York, East Yorkshire, YO42 4TA.

A & L Stewart Limited
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Lesley Stewart

27 February 2019

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.