

Registered Number 08874188

STICKMANJOE LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors		218	162
Cash at bank and in hand		4,110	9,182
		<u>4,328</u>	<u>9,344</u>
Creditors: amounts falling due within one year		<u>(6,431)</u>	<u>(7,194)</u>
Net current assets (liabilities)		<u>(2,103)</u>	<u>2,150</u>
Total assets less current liabilities		<u>(2,103)</u>	<u>2,150</u>
Total net assets (liabilities)		<u>(2,103)</u>	<u>2,150</u>
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		<u>(2,104)</u>	<u>2,149</u>
Shareholders' funds		<u>(2,103)</u>	<u>2,150</u>

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 27 November 2017

And signed on their behalf by:

Leah Mcfall, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

2 Accounting Policies**Other accounting policies**

Ultimate Controlling Party

The ultimate controlling party is L Mcfall, by virtue of her sole shareholding.

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