

Company registration number 08990923 (England and Wales)

ANDREW STILTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

ANDREW STILTON LIMITED**BALANCE SHEET****AS AT 30 APRIL 2023**

	2023		2022
	£	£	£
Fixed assets		1,883	2,021
Current assets	139,310		160,539
Creditors: amounts falling due within one year	(55,712)		(51,762)
Net current assets		83,598	108,777
Total assets less current liabilities		85,481	110,798
Net assets		85,481	110,798
Capital and reserves		85,481	110,798

NOTES TO THE FINANCIAL STATEMENTS**1 EMPLOYEES**

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

	2023	2022
	Number	Number
Employees	1	1

Andrew Stilton Limited is a private company limited by shares incorporated in England and Wales. The registered office is Springfield, Blakeshall, Wolverley, Kidderminster, Worcestershire, DY11 5XR.

For the year ended 30 April 2023 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 20 July 2023

Mr A J Stilton
DIRECTOR

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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.