Registration number: 09565696

Staggeringly Good Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2019

Chisnall Comer Ismail and Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

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Company Information

Directors R Cox

J Ross

J M Chapman

Registered office Maria House

35 Millers Road

Brighton BN1 5NP

Accountants Chisnall Comer Ismail and Co

Chartered Accountants

Maria House 35 Millers Road Brighton BN1 5NP

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(Registration number: 09565696) Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	49,057	25,562
Current assets	504,488	74,767
Prepayments and accrued income	27,180	9,590
Creditors: Amounts falling due within one year	(47,865)	(49,377)
Net current assets	483,803	34,980
Total assets less current liabilities	532,860	60,542
Creditors: Amounts falling due after more than one year	(63,334)	(67,333)
Accruals and deferred income	(24,970)	(23,257)
	444,556	(30,048)
Capital and reserves	444,556	(30,048)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Maria House 35 Millers Road Brighton BN1 5NP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2018 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 09565696) Balance Sheet as at 30 April 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 March 2020 and signed on its behalf by:
J Ross
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.