

Staggeringly Good Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

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

Staggeringly Good Ltd

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Staggeringly Good Ltd

Company Information

Directors Mr Josephus Ross
Mr Russell Cox
Mr Jonathan Michael Chapman

Registered office Flat 1 46 Clarence Parade
Southsea
Portsmouth
PO5 2FH

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

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Staggeringly Good Ltd
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Staggeringly Good Ltd for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Staggeringly Good Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Staggeringly Good Ltd and state those matters that we have agreed to state to the Board of Directors of Staggeringly Good Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Staggeringly Good Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Staggeringly Good Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Staggeringly Good Ltd. You consider that Staggeringly Good Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Staggeringly Good Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

20 April 2018

Staggeringly Good Ltd

(Registration number: 09565696)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		31,759	35,471
Current assets		37,175	21,227
Prepayments and accrued income		1,279	344
Creditors: Amounts falling due within one year		(21,540)	(95,581)
Net current assets/(liabilities)		16,914	(74,010)
Total assets less current liabilities		48,673	(38,539)
Creditors: Amounts falling due after more than one year		(71,333)	-
Accruals and deferred income		(10,139)	(875)
		<u>(32,799)</u>	<u>(39,414)</u>
Capital and reserves		<u>(32,799)</u>	<u>(39,414)</u>

The notes on page 4 form an integral part of these financial statements.

Staggeringly Good Ltd

(Registration number: 09565696)

Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

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:

Flat 1 46 Clarence Parade

Southsea

Portsmouth

PO5 2FH

United Kingdom

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'.

Staggeringly Good Ltd

(Registration number: 09565696)

Balance Sheet as at 30 April 2017

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 2017 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 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 20 April 2018 and signed on its behalf by:

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Mr Russell Cox

Director

The notes on page 4 form an integral part of these financial statements.
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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.