

Staggeringly Good Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

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	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

Staggeringly Good Ltd
(Registration number: 09565696)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	25,562	31,759
Current assets	74,767	37,175
Prepayments and accrued income	9,590	1,279
Creditors: Amounts falling due within one year	(49,377)	(21,540)
Net current assets	34,980	16,914
Total assets less current liabilities	60,542	48,673
Creditors: Amounts falling due after more than one year	(67,333)	(71,333)
Accruals and deferred income	(23,257)	(10,139)
	(30,048)	(32,799)
Capital and reserves	(30,048)	(32,799)

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
England

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 4 (2017 - 3).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Staggeringly Good Ltd

(Registration number: 09565696)
Balance Sheet as at 30 April 2018

- 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 18 September 2018 and signed on its behalf by:

.....

J M Chapman

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.