

Company Registration Number 9962828 (England and Wales)

**STEPHAN MOUTON DESIGNS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# STEPHAN MOUTON DESIGNS LTD

## BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		800		-
Current assets	5,845		5,565	
Creditors: amounts falling due within one year	(2,783)		(4,718)	
Net current assets		3,062		847
Total assets less current liabilities		3,862		847
Creditors: amounts falling due after more than one year		-		136
Net assets		3,862		983
Capital and reserves		3,862		983

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

As at the year ended 31 January 2018 Stephan Mouton Designs Ltd owed Mr S Mouton £279 in unreimbursed expenses.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Stephan Mouton Designs Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Buckingham House, Buckingham Street, Aylesbury, Buckinghamshire, England, HP20 2LA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 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.

# **STEPHAN MOUTON DESIGNS LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2018***

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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.

The financial statements were approved and signed by the director and authorised for issue on 15 October 2018

Mr Stephane MOUTON  
**Director**

**Company Registration Number 9962828**

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.