

COMPANY REGISTRATION NUMBER: 03206298

**Stapleford Management Limited**  
**Filleted Unaudited Financial Statements**  
**31 May 2022**

# Stapleford Management Limited

## Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Creditors: amounts falling due within one year	34,596	34,596
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<b>Net current liabilities</b>	<b>34,596</b>	<b>34,596</b>
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<b>Total assets less current liabilities</b>	<b>( 34,596)</b>	<b>( 34,596)</b>
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Capital and reserves	( 34,596)	( 34,596)
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2022	2021
	£	£
Mr D J Bustin	( 34,596)	( 34,596)
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The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 13 January 2023 , and are signed on behalf of the board by:

Mr D J Bustin

Director

Company registration number: 03206298

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House, 4a Bramley Road, Mount Farm, Milton Keynes, MK1 1PT.

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.