

Company Registration Number 4741553 (England and Wales)

**STUMP CUTTERS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# **STUMP CUTTERS LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 30 APRIL 2017***

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The director presents his annual report and financial statements for the year ended 30 April 2017.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr O Wheeler

### **Disabled persons**

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr O Wheeler

**Director**

31 January 2018

## STUMP CUTTERS LTD

### BALANCE SHEET

AS AT 30 APRIL 2017

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	2017		2016	
	£	£	£	£
Fixed assets		54,147		69,961
Current assets	26,437		19,498	
Creditors: amounts falling due within one year	20,111		(6,046)	
	<hr/>		<hr/>	
Net current assets		46,548		13,452
		<hr/>		<hr/>
Total assets less current liabilities		100,695		83,413
		<hr/>		<hr/>
Net assets		100,695		83,413
		<hr/>		<hr/>
Capital and reserves		100,695		83,413
		<hr/>		<hr/>

#### Notes to the financial statements

**1 Control**

The ultimate controlling party is Mr O Wheeler, the majority shareholder of the Company.

**2 Transactions with directors**

Included within debtors is an amount due to Mr O Wheeler, a director of the Company, of £51,954 (2016: £5,912).

## **STUMP CUTTERS LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2017**

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Stump Cutters Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Llanthomas House, Llanthomas Lane, Llanigon, Hereford, HR3 5PU.

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

For the year ended 30 April 2017 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 Act 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.

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 31 January 2018

Mr O Wheeler

**Director**

**Company Registration Number 4741553**

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.