

**STUMP CUTTERS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

TaxAssist Accountants

13 Finchfield Road West  
Wolverhampton  
West Midlands  
WV3 8AY

**Stump Cutters Limited**  
**Balance Sheet**  
**As at 30 April 2019**

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**Registered number:** 04741553

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	67,360	79,214
Current assets	185,110	140,526
Creditors: Amounts Falling Due Within One Year	(52,524 )	(51,308 )
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<b>NET CURRENT ASSETS</b>	132,586	89,218
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	199,946	168,432
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Creditors: Amounts Falling After More Than One Year	(20,888 )	(30,347 )
Accruals and deferred income	(2,814 )	(342 )
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<b>NET ASSETS</b>	176,244	137,743
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<b>CAPITAL AND RESERVES</b>	176,244	137,743
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Notes

**1. Directors Advances, Credits and Guarantees**

The amount due from related party at the end of the year was £97,825 (2018 : 89,654).

**2. General Information**

Stump Cutters Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04741553. The registered office is Llanthomas House Llanthomas Lane, Llanigon, Hereford, HR3 5PU.

**Stump Cutters Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

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For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Oliver Wheeler**

**13/12/2019**

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.