

**STUMP CUTTERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Stump Cutters Limited
Balance Sheet
As at 30 April 2022

Registered number: 04741553

	2022	2021
	£	£
Fixed assets	94,631	80,869
Current assets	182,280	129,517
Creditors: Amounts Falling Due Within One Year	(62,155)	(80,296)
NET CURRENT ASSETS	120,125	49,221
TOTAL ASSETS LESS CURRENT LIABILITIES	214,756	130,090
Creditors: Amounts Falling After More Than One Year	(62,309)	(14,698)
Accruals and deferred income	(2,000)	(2,000)
NET ASSETS	150,447	113,392
CAPITAL AND RESERVES	150,447	113,392

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Oliver Wheeler

Director

26/01/2023

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.