

**STUMP CUTTERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Stump Cutters Limited
Balance Sheet
As at 30 April 2021

Registered number: 04741553

	2021	2020
	£	£
Fixed assets	80,869	84,893
Current assets	129,517	115,669
Creditors: Amounts Falling Due Within One Year	(80,296)	(36,858)
NET CURRENT ASSETS	49,221	78,811
TOTAL ASSETS LESS CURRENT LIABILITIES	130,090	163,704
Creditors: Amounts Falling After More Than One Year	(14,698)	-
Accruals and deferred income	(2,000)	(2,000)
NET ASSETS	113,392	161,704
CAPITAL AND RESERVES	113,392	161,704

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2021
	£	£	£	£	£
Mr Oliver Wheeler	35,422	-	3,850	-	31,572

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 2021

For the year ending 30 April 2021 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 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

12/01/2022

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.