

Unaudited Financial Statements for the Year Ended 31 May 2016

for

Stitch & Stuff Limited

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for the Year Ended 31 May 2016

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Stitch & Stuff Limited
Company Information
for the Year Ended 31 May 2016

DIRECTORS:

N Andrianou
B Greenwood

REGISTERED OFFICE:

367 Staines Road West
Ashford
Middlesex
TW15 1RP

REGISTERED NUMBER:

07642898 (England and Wales)

ACCOUNTANTS:

Crick Heitman
Chartered Certified Accountants
2 Clarendon Road
Ashford
Middlesex
TW15 2QE

Balance Sheet
31 May 2016

	31.5.16		31.5.15	
	£	£	£	£
FIXED ASSETS		406		541
CURRENT ASSETS	2,303		1,886	
CREDITORS				
Amounts falling due within one year	(22,816)		(35,557)	
NET CURRENT LIABILITIES		(20,513)		(33,671)
TOTAL ASSETS LESS CURRENT LIABILITIES		(20,107)		(33,130)
CAPITAL AND RESERVES		(20,107)		(33,130)

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16	31.5.15
	£	£
N Andrianou		
Balance outstanding at start of year	52	-
Amounts repaid	(52)	-
Balance outstanding at end of year	<u>-</u>	<u>52</u>
B Greenwood		
Balance outstanding at start of year	1,442	1,049
Amounts repaid	(563)	-
Balance outstanding at end of year	<u>879</u>	<u>1,442</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Stitch & Stuff Limited (Registered number: 07642898)

Balance Sheet - continued
31 May 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 May 2017 and were signed on its behalf by:

N Andrianou - Director

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.