

Company registration number: **07642898**

Stitch & Stuff Limited
Unaudited Filleted Financial Statements for the
year ended
31 May 2019

Stitch & Stuff Limited

Statement of Financial Position

31 May 2019

	2019	2018
	£	£
Fixed assets	152	228
Current assets	9,795	9,548
Creditors: amounts falling due within one year	(10,282)	(18,239)
Net current liabilities	(487)	(8,691)
Total assets less current liabilities	(335)	(8,463)
Accruals and deferred income	(9,295)	(15,745)
Net liabilities	(9,630)	(24,208)
Capital and reserves	(9,630)	(24,208)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 367 Staines Road West, Ashford, TW15 1RP, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2018: 2).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Included in Current Assets is a loan of £2549 (2018: £662) due from the director N. Andrianou and £Nil (2018: £1013) due from the director B. Greenwood.

For the year ending 31 May 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 May 2020, and are signed on behalf of the board by:

N Andrianou

B Greenwood

Director

Director

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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.