

Registered Number 09836628

STUART AND ASSOCIATES LTD

Micro-entity Accounts

31 October 2020

Micro-entity Balance Sheet as at 31 October 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		84,474	57,497
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(37,890)	(36,051)
Net current assets (liabilities)		<u>46,584</u>	<u>21,446</u>
Total assets less current liabilities		<u>46,584</u>	<u>21,446</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(489)	(489)
Total net assets (liabilities)		<u>46,095</u>	<u>20,957</u>
Capital and reserves		<u>46,095</u>	<u>20,957</u>

- For the year ending 31 October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 June 2021

And signed on their behalf by:

S Brown, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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