

Stapletons Accountants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

Stapletons Accountants Limited

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Stapletons Accountants Limited

Company Information

Directors	Mr M J Rice Mrs HM Geatches
Registered office	4 Market Street Crediton Devon EX17 2AJ
Accountants	Stapletons Chartered Certified Accountants 4 Market Street Crediton Devon EX17 2AJ

Stapletons Accountants Limited

(Registration number: 10662997)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	249,202	278,177
Current assets	225,157	196,489
Prepayments and accrued income	4,725	4,196
Creditors: Amounts falling due within one year	(348,291)	(341,819)
Net current liabilities	(118,409)	(141,134)
Total assets less current liabilities	130,793	137,043
Creditors: Amounts falling due after more than one year	(63,840)	(102,603)
Accruals and deferred income	(2,616)	(2,739)
	64,337	31,701
Capital and reserves	64,337	31,701

Stapletons Accountants Limited
(Registration number: 10662997)
Balance Sheet as at 31 March 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
4 Market Street
Crediton
Devon
EX17 2AJ

These financial statements were authorised for issue by the Board on 19 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2018 - 10).

Stapletons Accountants Limited
(Registration number: 10662997)
Balance Sheet as at 31 March 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 December 2019 and signed on its behalf by:

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Mr M J Rice
Director

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Mrs HM Geatches
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.