

STABLEGATE FINANCIAL SERVICES LTD

**Company Registration Number:
10663191 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 10 March 2017

End date: 31 May 2018

STABLEGATE FINANCIAL SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 May 2018

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STABLEGATE FINANCIAL SERVICES LTD

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>15 months to 31 May 2018</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:	2	212
Total fixed assets:		<u>212</u>
Current assets		
Debtors:		7,863
Cash at bank and in hand:		11,169
Total current assets:		<u>19,032</u>
Creditors: amounts falling due within one year:		(11,591)
Net current assets (liabilities):		<u>7,441</u>
Total assets less current liabilities:		7,653
Total net assets (liabilities):		<u>7,653</u>
Capital and reserves		
Called up share capital:		110
Profit and loss account:		7,543
Shareholders funds:		<u>7,653</u>

The notes form part of these financial statements

STABLEGATE FINANCIAL SERVICES LTD

Balance sheet statements

For the year ending 31 May 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 January 2019
and signed on behalf of the board by:**

Name: G A L Self
Status: Director

The notes form part of these financial statements

STABLEGATE FINANCIAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

The accounts have been filed under the micro-entity provisions (FRS 105)

STABLEGATE FINANCIAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 31 May 2018

2. Tangible Assets

	Total
Cost	£
Additions	229
At 31 May 2018	<u>229</u>
Depreciation	
Charge for year	17
At 31 May 2018	<u>17</u>
Net book value	
At 31 May 2018	<u><u>212</u></u>

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