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Apache

Registered Number 05166967

STUTTARD ASSOCIATES LIMITED

Micro-entity Accounts

30 June 2016

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STUTTARD ASSOCIATES LIMITED

Registered Number 05166967

Micro-entity Balance Sheet as at 30 June 2016

| | Notes | 2016 | 2015 |
|---------------------------------------------------------|-------|----------------|--------------|
| | | £ | £ |
| Called up share capital not paid | | - | - |
| Fixed Assets | | 415 | 158 |
| Current Assets | | 1,317 | 3,766 |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | (2,636) | (1,063) |
| Net current assets (liabilities) | | <u>(1,319)</u> | <u>2,703</u> |
| Total assets less current liabilities | | <u>(904)</u> | <u>2,861</u> |
| Creditors: amounts falling due after more than one year | | 0 | 0 |
| Provisions for liabilities | | 0 | 0 |
| Accruals and deferred income | | 0 | 0 |
| Total net assets (liabilities) | | <u>(904)</u> | <u>2,861</u> |
| Capital and reserves | | <u>(904)</u> | <u>2,861</u> |

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- For the year ending 30 June 2016 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 December 2016

And signed on their behalf by:

Brian Stuttard, Director

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