

**Unaudited Financial Statements**  
**for the Year Ended 30 June 2016**  
**for**  
**Stacks Relocation UK Limited**



**Stacks Relocation UK Limited (Registered number: 05089563)**

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**Stacks Relocation UK Limited**

**Company  
Information  
for the Year Ended 30 June 2016**

**DIRECTORS:** J C Greenwood  
G R Sumption

**SECRETARY:** J C Greenwood

**REGISTERED OFFICE:** Old Severn Bridge House  
Purton  
Etloe  
Blakeney  
Gloucestershire  
GL15 4AX

**REGISTERED NUMBER:** 05089563 (England and Wales)

**ACCOUNTANTS:** Monahans  
Chartered Accountants  
Lennox House  
3 Pierrepont Street  
Bath  
BA1 1LB



**Stacks Relocation UK Limited (Registered number: 05089563)****Balance Sheet**  
**30 June 2016**

	2016		2015	
	£	£	£	£
<b>FIXED ASSETS</b>		3,448		4,559
<b>CURRENT ASSETS</b>	84,508		111,770	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(48,564)</u>		<u>(73,750)</u>	
<b>NET CURRENT ASSETS</b>		<u>35,944</u>		<u>38,020</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,392</u>		<u>42,579</u>
<b>CAPITAL AND RESERVES</b>		<u>39,392</u>		<u>42,579</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 February 2017 and were signed on its behalf  
by:

J C Greenwood - Director



