

STUTTARD ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

Company Registration Number 05166967 (England and Wales)

STUTTARD ASSOCIATES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		174		232
Current assets	14,116		11,872	
Creditors: amounts falling due within one year	(3,211)		(3,223)	
Net current assets		10,905		8,649
Total assets less current liabilities		11,079		8,881
Net assets		11,079		8,881
Capital and reserves		11,079		8,881

STUTTARD ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

During the year advances of £16,399 (2019 £14,784) were made to the directors and £12,075 (2019 £14,971) was repaid. At the year end £4,496 (£172) was due to the company. No interest is accruing on the balance.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Stuttard Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 38 Hutton Gate, Harrogate, North Yorkshire, HG2 9QG.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 March 2021 and are signed on its behalf by:

Mr B Stuttard
Director

Company Registration Number 05166967

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