

**STEWART & STEWART (SHEFFIELD) LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

TUESDAY



A21 \*A7AVGW4R\*  
24/07/2018 #278  
COMPANIES HOUSE

# STEWART & STEWART (SHEFFIELD) LIMITED

## COMPANY INFORMATION

---

<b>Directors</b>	N Atkinson CJ Board C Hester G Frith
<b>Company number</b>	172607
<b>Registered office</b>	78/82 The Moor Sheffield S1 3LT
<b>Auditor</b>	BHP LLP 2 Rutland Park Sheffield S10 2PD

---

# **STEWART & STEWART (SHEFFIELD) LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Balance sheet	1
Notes to the financial statements	2 - 3

---

# STEWART & STEWART (SHEFFIELD) LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2018

	Notes	2018 £	£	2017 £	£
<b>Current assets</b>					
Debtors	2	17,083		17,083	
<b>Net current assets</b>			17,083		17,083
<b>Capital and reserves</b>					
Called up share capital	3		35,800		35,800
Profit and loss reserves			(18,717)		(18,717)
<b>Total equity</b>			17,083		17,083

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

These financial statements have been prepared 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 5 July 2018 and are signed on its behalf by:

  
N Atkinson  
Director

Company Registration No. 172607

# STEWART & STEWART (SHEFFIELD) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

---

### 1 Accounting policies

#### Company information

Stewart & Stewart (Sheffield) Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include certain financial instruments at fair value. The principal accounting policies adopted are set out below.

The company has taken advantage of the exemption under section 399 of the Companies Act 2006 not to prepare consolidated accounts, on the basis that the group of which this is the parent qualifies as a small group. The financial statements present information about the company as an individual entity and not about its group.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

### 2 Debtors

	2018 £	2017 £
Amounts falling due within one year:		
Amounts owed by group undertakings	17,083	17,083
	<u>          </u>	<u>          </u>

### 3 Called up share capital

	2018 £	2017 £
Ordinary share capital Issued and fully paid 35,800 ordinary shares of £1 each	35,800	35,800
	<u>          </u>	<u>          </u>
	35,800	35,800
	<u>          </u>	<u>          </u>

### 4 Audit report information

As the income statement has been omitted from the filing copy of the financial statements the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

# **STEWART & STEWART (SHEFFIELD) LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)** ***FOR THE YEAR ENDED 31 JANUARY 2018***

---

### **4 Audit report information**

**(Continued)**

The senior statutory auditor was Adrian Staniforth.  
The auditor was BHP LLP.