

Registered number: 02593818

STABLE TRADING LIMITED
(A Company Limited by Guarantee)

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021



STABLE TRADING LIMITED
(A Company Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS	W Self (appointed 7 September 2021) J Pickering (resigned 7 September 2021)
COMPANY SECRETARY	R Kiani
REGISTERED NUMBER	02593818
REGISTERED OFFICE	42 High Street Milton Cambridge CB24 6DF
ACCOUNTANTS	Price Bailey LLP Chartered Accountants Tennyson House Cambridge Business Park Cambridge CB4 0WZ

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STABLE TRADING LIMITED
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DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2021

The directors present their report and the financial statements for the year ended 31 March 2021.

Director

The director who served during the year was:

J Pickering (resigned 7 September 2021)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 27 Oct 2021 and signed on its behalf.

Ruth Kiani

Ruth Kiani (Oct 27, 2021, 5:58pm).....

R Kiani
Secretary

STABLE TRADING LIMITED
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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

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BALANCE SHEET
AS AT 31 MARCH 2021

	2021 £	2020 £
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

For the year ended 31 March 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

27 Oct 2021

Will Self

Will Self (Oct 27, 2021, 5:44pm).....

W Self
Director

STABLE TRADING LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. GENERAL INFORMATION

The Company is a private company listed by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1.00 towards the assets of the company in the event of liquidation. At the year end date East Anglia's Children's Hospices was the sole member. The operations of the Company continued to be that of a dormant subsidiary of East Anglia's Children's Hospices.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements are presented in and rounded to the nearest Pound sterling, which is the functional currency of the company.