Registered number: 02593818

STABLE TRADING LIMITED

(A Company Limited by Guarantee)

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

WEDNESDAY



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13/12/2023 # COMPANIES HOUSE

#101

COMPANY INFORMATION

DIRECTOR

W Self

COMPANY SECRETARY

R Kiani

REGISTERED NUMBER

02593818

REGISTERED OFFICE

Church Lane Milton Cambridge CB24 6AB

ACCOUNTANTS

Price Bailey LLP Chartered Accountants Tennyson House
Cambridge Business Park
Cambridge
CB4 0WZ



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DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2023

The director presents his report and the financial statements for the year ended 31 March 2023.

Director

The director who served during the year was:

W Self

Small companies note

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

This report was approved by the board on

10 Aug 2023

and signed on its behalf.

Ruth Kiani

R-Kiani-(Aug 10,-2023, 2:20pm)-----

R Kiani Secretary



PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

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.



BALANCE SHEET AS AT 31 MARCH 2023

	2023 £	2022 £
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves		
	-	-

For the year ended 31 March 2023 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 director acknowledges his 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

10 Aug 2023

Will Self
W/ Sæl/ (Aug 10, 2023, 8:00pm)
Director



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. GENERAL INFORMATION

The Company is a private compay listed by guarantee and consequently does not have share capital. Each of the 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.