

Company Registration Number 03949523 (England and Wales)

STEVENSON BARBER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

STEVENSON BARBER LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		131,720		135,115
Current assets	2,263		10,010	
Creditors: amounts falling due within one year	(14,033)		(23,103)	
Net current liabilities		(11,770)		(13,093)
Total assets less current liabilities		119,950		122,022
Net assets		119,950		122,022
Capital and reserves		119,950		122,022

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	2	3

STEVENSON BARBER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Stevenson Barber Limited is a private company limited by shares incorporated in England and Wales. The registered office is Saxon House, Moseley's Farm Business Centre, Fornham All Saints, Bury St Edmunds, Suffolk, IP28 6JY.

For the year ended 31 March 2019 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 25 November 2019 and are signed on its behalf by:

Mr V L Stevenson

Director

Company Registration Number 03949523

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.