

STANLEY INFORMATION SYSTEMS LTD

**Company Registration Number:
04071063 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

STANLEY INFORMATION SYSTEMS LTD

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for the Period Ended 30 September 2015

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STANLEY INFORMATION SYSTEMS LTD

Company Information

for the Period Ended 30 September 2015

Director:

Paul Restall

Secretary:

Paul Restall

Registered office:

Fixby
Westcott Street
Westcott
Dorking
Surrey
RH4 3NX

Company Registration Number:

04071063 (England and Wales)

STANLEY INFORMATION SYSTEMS LTD

Directors' Report Period Ended 30 September 2015

The directors present their report with the financial statements of the company for the period ended 30 September 2015

Principal activities

The company's principal activity during the period was software development and IT consultancy.

Directors

The directors shown below have held office during the whole of the period from

01 October 2014 to 30 September 2015

Paul Restall

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 October 2015

And Signed On Behalf Of The Board By:

Name: Paul Restall

Status: Director

STANLEY INFORMATION SYSTEMS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2015

	<i>2015</i>	<i>2014</i>
	£	£
Turnover:	0	0
Other Income:	27	30
Cost of raw materials and consumables:	0	0
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(80)	(81)
Tax:	(5)	(6)
Profit or (loss):	(58)	(57)

STANLEY INFORMATION SYSTEMS LTD

Micro-Entity Balance sheet

As at 30 September 2015

	2015 £	2014 £
Called up share capital not paid:	1	1
Fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	39,681	40,334
Total current assets:	39,681	40,334
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(755)	(755)
Net current assets (liabilities):	38,926	39,579
Total assets less current liabilities:	38,927	39,580
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	38,927	39,580
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	38,926	39,579
Total shareholders funds:	38,927	39,580

STANLEY INFORMATION SYSTEMS LTD

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Restall

Status: Director

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.