
Registered number:

04322952

Stagecoach Lettings Limited

Accounts

31 December 2018

MAT & CO

ACCOUNTANCY SERVICES LTD

Chartered Certified Accountants

Registered Auditors

264 High Street

Beckenham

Kent

BR3 1DZ

Stagecoach Lettings Limited

Contents

	<u>Page</u>
Balance sheet	2

Stagecoach Lettings Limited
Registered number: 04322952
Balance Sheet
as at 31 December 2018

	<u>2018</u>	<u>2017</u>
	<u>£</u>	<u>£</u>
<u>Fixed assets</u>	53,731	57,169
<u>Current assets</u>	214,532	132,786
<u>Prepayments and accrued income</u>	7,174	3,906
	<u>221,706</u>	<u>136,692</u>
<u>Creditors: amounts falling due within one year</u>	<u>(196,762)</u>	<u>(148,699)</u>
<u>Net current assets/(liabilities)</u>	<u>24,944</u>	<u>(12,007)</u>
<u>Total assets less current liabilities</u>	<u>78,675</u>	<u>45,162</u>
Accruals and deferred income	<u>(27,766)</u>	<u>(23,658)</u>
<u>Net assets</u>	<u>50,909</u>	<u>21,504</u>
 <u>Capital and reserves</u>	 <u>50,909</u>	 <u>21,504</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 264 High Street, Beckenham, Kent, BR3 1DZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Andreas C. Alexandrou

Director

Approved by the board on 27 September 2019

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.