

# **STAMFORD JUICE COMPANY LIMITED**

**Company Registration Number:  
04356130 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **STAMFORD JUICE COMPANY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **STAMFORD JUICE COMPANY LIMITED**

## **Company Information**

**for the Period Ended 31 January 2018**

**Director:** Richard Keeble

**Registered office:** 7  
Emlyns Street  
Stamford  
Lincolnshire  
PE9 1QP

**Company Registration Number:** 04356130 (England and Wales)

# **STAMFORD JUICE COMPANY LIMITED**

## **Directors' Report Period Ended 31 January 2018**

The directors present their report with the financial statements of the company for the period ended 31 January 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018**  
Richard Keeble

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 28 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Richard Keeble

Status: Director

# **STAMFORD JUICE COMPANY LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 January 2018**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# STAMFORD JUICE COMPANY LIMITED

## Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# STAMFORD JUICE COMPANY LIMITED

## Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Richard Keeble

Status: Director

The notes form part of these financial statements

# **STAMFORD JUICE COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



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.