

Registered number
04832739

STEPHENSON RESEARCH ASSOCIATES LIMITED

Filleled Accounts

31 May 2022

STEPHENSON RESEARCH ASSOCIATES LIMITED**Registered number: 04832739****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	51,000	21,000
Current assets	84,402	58,348
Creditors: amounts falling due within one year	(144,016)	(129,310)
Net current liabilities	(59,614)	(70,962)
Total assets less current liabilities	(8,614)	(49,962)
Creditors: amounts falling due after more than one year	-	(20,311)
Net liabilities	(8,614)	(70,273)
Capital and reserves	(8,614)	(70,273)

The company has rental and operating lease commitments of £19,739 expiring within the next one to four years.

The company is a private company limited by shares and incorporated in England. Its registered office is 38A, Granary House, Salisbury, SP4 6NU.

	Number	Number
Average number of Employees	3	4

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.

S D Stephenson

Director

Approved by the board on 20 July 2022

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.