

Company Registration Number 04938362 (England and Wales)

STIRLAND PROPERTY SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2020

PAGES FOR FILING WITH REGISTRAR

STIRLAND PROPERTY SERVICES LIMITED

COMPANY INFORMATION

Director	Mr L F Stirland
Secretary	Mrs P J Stirland
Company number	04938362
Registered office	48 Morven Avenue Mansfield Woodhouse Mansfield Nottinghamshire United Kingdom NG19 9JH
Accountants	McGregors Corporate i2 Mansfield Suite 0.3 Hamilton Court Oakham Business Park Mansfield Nottinghamshire United Kingdom NG18 5FB

STIRLAND PROPERTY SERVICES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019
	£	£	£
Fixed assets		52,149	52,149
Current assets	53,081		55,550
Prepayments and accrued income	1,440		1,510
Creditors: amounts falling due within one year	(2,454)		(3,244)
Net current assets		52,067	53,816
Total assets less current liabilities		104,216	105,965
Creditors: amounts falling due after more than one year		(81,717)	(81,115)
Accruals and deferred income		(3,000)	(1,020)
Net assets		19,499	23,830
Capital and reserves		19,499	23,830

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	1	1

Stirland Property Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 48 Morven Avenue, Mansfield Woodhouse, Mansfield, Nottinghamshire, United Kingdom, NG19 9JH.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

STIRLAND PROPERTY SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 30 July 2021

Mr L F Stirland

Director

Company Registration Number 04938362

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.