

# Stanford Rivers Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2018

Douglas Jones Accountants Limited  
33 High Street  
Old Harlow  
Essex  
CM17 0DN

# Stanford Rivers Limited

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# **Stanford Rivers Limited**

## **Company Information**

<b>Directors</b>	Mr M R Harvey Mrs L J Harvey
<b>Registered office</b>	33 High Street Old Harlow Essex CM17 0DN
<b>Accountants</b>	Douglas Jones Accountants Limited 33 High Street Old Harlow Essex CM17 0DN

# **Stanford Rivers Limited**

## **Directors' Report for the Year Ended 31 October 2018**

The directors present their report and the financial statements for the year ended 31 October 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

Mr M R Harvey

Mrs L J Harvey

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 4 July 2019 and signed on its behalf by:

.....

Mr M R Harvey

Director

.....

Mrs L J Harvey

Director

**Stanford Rivers Limited**  
**(Registration number: 05587497)**  
**Balance Sheet as at 31 October 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>463,261</u>	<u>463,366</u>
Current assets	86,754	105,031
Creditors: Amounts falling due within one year	<u>(73,686)</u>	<u>(45,085)</u>
Net current assets	<u>13,068</u>	<u>59,946</u>
Total assets less current liabilities	476,329	523,312
Accruals and deferred income	<u>(2,388)</u>	<u>(2,520)</u>
	<u>473,941</u>	<u>520,792</u>
Capital and reserves	<u>473,941</u>	<u>520,792</u>

**Stanford Rivers Limited**  
**(Registration number: 05587497)**  
**Balance Sheet as at 31 October 2018**

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

33 High Street  
Old Harlow  
Essex  
CM17 0DN  
England

These financial statements were authorised for issue by the Board on 4 July 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 July 2019 and signed on its behalf by:

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Mr M R Harvey  
Director

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Mrs L J Harvey  
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.