

REGISTERED NUMBER: 07239358 (England and Wales)

THE STAMP COLLECTION LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

Higginson & Co (UK) Ltd
3 Kensworth Gate
200 - 204 High Street South
Dunstable
Bedfordshire
LU6 3HS

THE STAMP COLLECTION LIMITED (REGISTERED NUMBER: 07239358)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

	Page
Company Information	1
Report of the Directors	2
Income Statement	3
Balance Sheet	4
Notes to the Financial Statements	5
Reconciliation of Equity	0
Reconciliation of Profit	0

THE STAMP COLLECTION LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2017

DIRECTORS:

G D Stamp
Mrs J Stamp

SECRETARY:

REGISTERED OFFICE:

6 Miletree Crescent
Dunstable
Bedfordshire
LU6 3LS

REGISTERED NUMBER:

07239358 (England and Wales)

ACCOUNTANTS:

Higginson & Co (UK) Ltd
3 Kensworth Gate
200 - 204 High Street South
Dunstable
Bedfordshire
LU6 3HS

THE STAMP COLLECTION LIMITED (REGISTERED NUMBER: 07239358)

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 APRIL 2017

The directors present their report with the financial statements of the company for the year ended 30 April 2017.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 May 2016 to the date of this report.

G D Stamp
Mrs J Stamp

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

ON BEHALF OF THE BOARD:

G D Stamp - Director

23 January 2018

THE STAMP COLLECTION LIMITED (REGISTERED NUMBER: 07239358)

**INCOME STATEMENT
FOR THE YEAR ENDED 30 APRIL 2017**

	Notes	30.4.17 £	30.4.16 £
TURNOVER		-	-
Administrative expenses		<u>-</u>	<u>880</u>
OPERATING LOSS and LOSS BEFORE TAXATION		-	(880)
Tax on loss		<u>-</u>	<u>76</u>
LOSS FOR THE FINANCIAL YEAR		<u><u>-</u></u>	<u><u>(956)</u></u>

The notes form part of these financial statements

THE STAMP COLLECTION LIMITED (REGISTERED NUMBER: 07239358)

BALANCE SHEET 30 APRIL 2017

	Notes	30.4.17 £	30.4.16 £
CURRENT ASSETS			
Debtors	3	5,006	5,006
Cash at bank and in hand		<u>1,193</u>	<u>1,193</u>
		6,199	6,199
CREDITORS			
Amounts falling due within one year	4	<u>5,662</u>	<u>5,662</u>
NET CURRENT ASSETS		<u>537</u>	<u>537</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>537</u>	<u>537</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		<u>(463)</u>	<u>(463)</u>
SHAREHOLDERS' FUNDS		<u>537</u>	<u>537</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 January 2018 and were signed on its behalf by:

G D Stamp - Director

The notes form part of these financial statements

THE STAMP COLLECTION LIMITED (REGISTERED NUMBER: 07239358)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

1. STATUTORY INFORMATION

The Stamp Collection Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Other debtors	<u>5,006</u>	<u>5,006</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Trade creditors	1	1
Other creditors	<u>5,661</u>	<u>5,661</u>
	<u>5,662</u>	<u>5,662</u>

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.