Registered Number: 07379528

**England and Wales** 

### Stance Ltd

**Unaudited Abbreviated Report and Financial Statements** 

For the period ended 31 March 2015

# Stance Ltd Contents Page For the period ended 31 March 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

### Stance Ltd

### Chartered Accountants' Report For the period ended 31 March 2015

#### Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Stance Ltd for the period ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Stance Ltd, as a body, in accordance with the terms of our engagement letter dated 23 July 2015. Our work has been undertaken solely to prepare for your approval the accounts of Stance Ltd and state those matters that we have agreed to state to the Board of Directors of Stance Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stance Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stance Ltd has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Stance Ltd. You consider that Stance Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stance Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Brewster & Co. 5a Station Terrace East Boldon Tyne & Wear NE36 0LJ

Dated: 23 July 2015

Registered Number:07379528

## Stance Ltd Abbreviated Balance Sheet As at 31 March 2015

	Notes	2015 £	2013 £
Current assets		I.	r.
Cash at bank and in hand		14,671	1
		14,671	1
Creditors: amounts falling due within one year		(12,326)	-
Net current assets		2,345	1
Total assets less current liabilities		2,345	1
Net assets		2,345	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,344	-
Shareholders funds		2,345	1

For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

Mr Jeffery Slack Director

Date approved by the board: 23 July 2015

# Stance Ltd Notes to the Abbreviated Financial Statements For the period ended 31 March 2015

### 1 Accounting Policies

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

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.