

Registered number: 08843724

Stopstress Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2017**

Prepared By:

DNS Associates
Chartered Management Accountants
Pacific House
382 Kenton Road
Harrow
Middlesex
HA3 8DP

ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

DIRECTORS

Andrei Mihailescu

SECRETARY

Stefania Mihailescu

REGISTERED OFFICE

5 Eason Way

Ashton-On-The-Line

Lancashire

OL6 9SX

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 08843724

BANKERS

Barclays

ACCOUNTANTS

DNS Associates

Chartered Management Accountants

Pacific House

382 Kenton Road

Harrow

Middlesex

HA3 8DP

ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/01/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	3,556	4,661
Cash at bank and in hand		11,832	12,490
		<u>15,388</u>	<u>17,151</u>
CREDITORS: Amounts falling due within one year	3	<u>5,312</u>	<u>7,051</u>
NET CURRENT ASSETS		<u>10,076</u>	<u>10,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,076</u>	<u>10,100</u>
CAPITAL AND RESERVES			
Called up share capital	5	10,000	10,000
Profit and loss account		<u>76</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>10,076</u>	<u>10,100</u>

For the year ending 31/01/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 06/10/2017 and signed on their behalf
by**

.....
Andrei Mihailescu
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
Trade debtors	-	2,988
PAYE control	480	14
Other debtors	-	69
Directors current account	3,076	1,590
	<u>3,556</u>	<u>4,661</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	5,212	6,351
Trade creditors	100	100
Other creditors	-	600
	<u>5,312</u>	<u>7,051</u>

4. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	3	2

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £100 each	<u>10000</u>	<u>10000</u>
	<u>10,000</u>	<u>10,000</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.