

STOFFELL LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

SAIRIDES CONSULTANCY SERVICES LTD

Chartered Accountants

69 High Street

Southgate

London

N14 6LD

STOFFELL LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>

STOFFELL LIMITED

Company Information

Director	Mr Anthony Charles Weston Peck
Registered office	43 Honeybrook Road Balham London SW12 0DP
Accountants	SAIRIDES CONSULTANCY SERVICES LTD Chartered Accountants 69 High Street Southgate London N14 6LD

STOFFELL LIMITED

(Registration number: 09230318)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	137	183
Current assets	3,557	5,043
Creditors: Amounts falling due within one year	(18,997)	(18,740)
Net current liabilities	(15,440)	(13,697)
Total assets less current liabilities	(15,303)	(13,514)
Accruals and deferred income	(1,862)	(1,332)
	(17,165)	(14,846)
Capital and reserves	(17,165)	(14,846)

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 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 June 2019

.....

Mr Anthony Charles Weston Peck
Director

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.