

Stovare Estates Limited

Unaudited Financial Statements
for the Year Ended 31 March 2021

Stovare Estates Limited

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Stovare Estates Limited

Company Information

Directors	C Cotsford N Cotsford
Registered office	Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS
Accountants	Landmark Accountants Limited Chartered Accountants Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

Stovare Estates Limited
(Registration number: 09285523)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Fixed assets	100	100
Current assets	20,338	57,026
Creditors: Amounts falling due within one year	(3,944)	(19,632)
Net current assets	16,394	37,394
	16,494	37,494
Capital and reserves	16,494	37,494

1 General information

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

The address of its registered office is:

Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
United Kingdom

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 2 (2020 - 2).

Stovare Estates Limited
(Registration number: 09285523)
Balance Sheet as at 31 March 2021

3 Related party transactions

Transactions with directors

	At 1 April 2020	Advances to directors	Repayments by director	At 31 March 2021
	£	£	£	£
2021				
N Cotsford				
Loans to directors (Interest free and repayable on demand)	16,073	45,312	(60,073)	1,312

	At 1 April 2019	Advances to directors	Repayments by director	At 31 March 2020
	£	£	£	£
2020				
N Cotsford				
Loans to directors (Interest free and repayable on demand)	2,441	61,632	(48,000)	16,073

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 March 2021 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 28 July 2021 and signed on its behalf by:

.....
N Cotsford
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.