

**STILLWELL CONEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Corley Consulting Limited

Chartered Accountants

Stillwell Coney Limited
Statement of Financial Position
As at 31 March 2020

Registered number: 09502593

	2020	2019
	£	£
Current assets	37,673	42,012
Creditors: Amounts Falling Due Within One Year	(14,789)	(18,711)
NET CURRENT ASSETS	22,884	23,301
TOTAL ASSETS LESS CURRENT LIABILITIES	22,884	23,301
NET ASSETS	22,884	23,301
CAPITAL AND RESERVES	22,884	23,301

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. General Information

Stillwell Coney Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09502593 . The registered office is 200 Dukes Ride , Crowthorne, Berkshire, RG45 6DS.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Niven

Director

12/10/2020

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.