

*AMENDMENT.*  
**STANWAY MANAGEMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road  
Ward End  
Birmingham  
West Midlands  
B8 2NG

THURSDAY



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COMPANIES HOUSE

**Stanway Management Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2017**

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**Contents**

	<b>Page</b>
Balance Sheet	1—2
Notes to the Financial Statements	3—4

**Stanway Management Limited**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 09603341

		31 March 2017		Period to 31 March 2016	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		425		-
			425		-
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		67,769		47,582	
		67,769		47,582	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	(67,065)		(47,080)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			704		502
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,129		502
<b>NET ASSETS</b>			1,129		502
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		1
Profit and loss account			1,029		501
<b>SHAREHOLDERS' FUNDS</b>			1,129		502

**Stanway Management Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

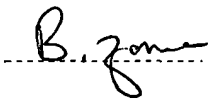
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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board



**Mr Badar Zaman**

**31/10/2017**

The notes on pages 3 to 4 form part of these financial statements.

**Stanway Management Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2017**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

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

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment                      15% SLM

**3. Tangible Assets**

	<b>Computer Equipment</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2016	-
Additions	500
As at 31 March 2017	500
<b>Depreciation</b>	
As at 1 April 2016	-
Provided during the period	75
As at 31 March 2017	75
<b>Net Book Value</b>	
As at 31 March 2017	425
As at 1 April 2016	-

**4. Creditors: Amounts Falling Due Within One Year**

	<b>31 March 2017</b>	<b>Period to 31 March 2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	7,526	4,875
Other creditors	930	90
Director's loan account	58,609	42,115
	67,065	47,080

**Stanway Management Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 March 2017**

**5. Share Capital**

	Value	Number	31 March 2017	Period to 31 March 2016
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	100	100	1

**6. Dividends**

	31 March 2017	Period to 31 March 2016
	£	£
<b>On equity shares:</b>		
Final dividend paid	30,000	19,000
	30,000	19,000