

STINKY STUFF LTD

**Company Registration Number:
09680545 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

STINKY STUFF LTD

Contents of the Financial Statements for the Period Ended 31 July 2019

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STINKY STUFF LTD

Balance sheet

As at 31 July 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	3	2,081,630	0
Tangible assets:	4	452,935	506,300
Total fixed assets:		2,534,565	506,300
Current assets			
Stocks:		10,200	24,252
Debtors:	5	10,170	12,562
Cash at bank and in hand:		276,359	496,165
Total current assets:		296,729	532,979
Creditors: amounts falling due within one year:	6	(1,113,431)	(217,600)
Net current assets (liabilities):		(816,702)	315,379
Total assets less current liabilities:		1,717,863	821,679
Creditors: amounts falling due after more than one year:	7	(233,406)	
Provision for liabilities:		(7,800)	
Total net assets (liabilities):		1,476,657	821,679
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,476,557	821,579
Shareholders funds:		1,476,657	821,679

The notes form part of these financial statements

STINKY STUFF LTD

Balance sheet statements

For the year ending 31 July 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 April 2020
and signed on behalf of the board by:**

Name: Olivia Kerr
Status: Director

The notes form part of these financial statements

STINKY STUFF LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 July 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	15	19

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Notes to the Financial Statements for the Period Ended 31 July 2019

3. Intangible Assets

	Total
Cost	£
At 01 August 2018	0
Additions	2,081,630
At 31 July 2019	<u>2,081,630</u>
Net book value	
At 31 July 2019	<u>2,081,630</u>
At 31 July 2018	<u>0</u>

STINKY STUFF LTD

Notes to the Financial Statements for the Period Ended 31 July 2019

4. Tangible Assets

	Total
Cost	£
At 01 August 2018	585,458
Additions	9,835
Disposals	(102,583)
At 31 July 2019	<u>492,710</u>
Depreciation	
At 01 August 2018	79,158
Charge for year	11,107
On disposals	(50,490)
At 31 July 2019	<u>39,775</u>
Net book value	
At 31 July 2019	<u><u>452,935</u></u>
At 31 July 2018	<u><u>506,300</u></u>

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Notes to the Financial Statements for the Period Ended 31 July 2019

5. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 July 2019

6. Creditors: amounts falling due within one year note

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

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Notes to the Financial Statements

for the Period Ended 31 July 2019

7. Creditors: amounts falling due after more than one year note

Creditors falling due after more than one year consists of a business loan to the company providing capital to facilitate a purchase of the building which is rented out.

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.