

Stashbee Ltd

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

Blu Sky Chartered Accountants
Ye Olde Hundred
69
Church Way
North Shields
NE29 0AE

Stashbee Ltd

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Stashbee Ltd

Company Information

Directors	D Mantle A Paine
Registered office	24 C Victoria Road London N4 3SQ
Accountants	Blu Sky Chartered Accountants Ye Olde Hundred 69 Church Way North Shields NE29 0AE

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Stashbee Ltd
for the Year Ended 30 June 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stashbee Ltd for the year ended 30 June 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Stashbee Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Stashbee Ltd and state those matters that we have agreed to state to the Board of Directors of Stashbee Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stashbee Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stashbee Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Stashbee Ltd. You consider that Stashbee Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stashbee Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blu Sky Chartered Accountants
Ye Olde Hundred
69
Church Way
North Shields
NE29 0AE

26 March 2019

Stashbee Ltd

(Registration number: 09950111) Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	757,240	260,915
Creditors: Amounts falling due within one year	(29,295)	(3,558)
Total assets less current liabilities	727,945	257,357
Accruals and deferred income	(3,701)	(1,250)
	<u>724,244</u>	<u>256,107</u>
Capital and reserves	<u>724,244</u>	<u>256,107</u>

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 June 2018 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.

General information

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

The company registered number is: 09950111

The address of its registered office is:

24 C Victoria Road
London
N4 3SQ
Great Britain

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2017 - 5).

Stashbee Ltd

**(Registration number: 09950111)
Balance Sheet as at 30 June 2018**

Approved and authorised by the Board on 26 March 2019 and signed on its behalf by:

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A Paine

Director

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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.