

Company Registration Number 10648140 (England and Wales)

STONECROFT MEDICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

STONECROFT MEDICAL LTD

BALANCE SHEET

AS AT 30 JUNE 2018

	2018	
	£	£
Fixed assets		5,539
Current assets	19,145	
Creditors: amounts falling due within one year	(23,289)	
Net current liabilities		(4,144)
Total assets less current liabilities		1,395
Net assets		1,395
Capital and reserves		1,395

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the Period was 1.

Stonecroft Medical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Exchange, Haslucks Green Road, Shirley, Solihull, West Midlands, B90 2EL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 November 2018

Mrs E L Twilton
Director

Company Registration Number 10648140

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.