

**STEPHEN ROUTLEDGE PLASTERING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Stephen Routledge Plastering Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

---

**Registered number:** 11928517

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	64,110	68,288
Creditors: Amounts Falling Due Within One Year	(30,154 )	(33,226 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	33,956	35,062
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	33,956	35,062
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(30,823 )	(33,571 )
Accruals and deferred income	(1,007 )	(576 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	2,126	915
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	2,126	915
	<hr/>	<hr/>

**Notes**

**1. General Information**

Stephen Routledge Plastering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11928517 . The registered office is 16a Mackets Lane, Liverpool, L25 0LQ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

At the balance sheet date and included within Debtors, there was an amount outstanding of £21,796 (2022 - £23,236) relating to Mr Stephen Routledge.

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Stephen Routledge

Director

14 December 2023

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.