

Unaudited Financial Statements for the Year Ended 31 August 2023

for

Stedman Groundworks & Sons Ltd

Contents of the Financial Statements
for the Year Ended 31 August 2023

	Page
Balance Sheet	1

Balance Sheet
31 August 2023

	31.8.23		31.8.22	
	£	£	£	£
FIXED ASSETS		10,401		13,867
CURRENT ASSETS	45,088		41,346	
CREDITORS				
Amounts falling due within one year	(26,901)		(19,938)	
NET CURRENT ASSETS		18,187		21,408
TOTAL ASSETS LESS CURRENT LIABILITIES		28,588		35,275
CREDITORS				
Amounts falling due after more than one year		10,776		13,969
NET ASSETS		17,812		21,306
CAPITAL AND RESERVES		17,812		21,306

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Stedman Groundworks & Sons Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12795168

Registered office: Portsmouth Technopole
Kingston Crescent
Portsmouth
PO2 8FA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 August 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 January 2024 and were signed on its behalf by:

K Stedman - Director

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.