SEPARATOR SHEET





A22 04/12/2017 COMPANIES HOUSE #76

STENTON ASSOCIATES LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2017

	30 September 2017 £	30 September 2016 £
Fixed assets	1,567	652
Current assets	1,912	4,961
Creditors: amounts falling due within one year	(9,853)	(10,947)
Net current (liabilities)	(7,941)	(5,986)
Total assets less current liabilities	(6,374)	(5,334)
Creditors: amounts falling due after more than one year	-	-
Net (liabilities)	£(6,374)	£(5,334)
Capital and reserves	£(6,374)	£(5,334)

(1) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 *The Financial Reporting Standard applicable to the Micro-entities Regime.*

(2) Company information

The company is registered in England and its registered number is 4498138. The company is a private company limited by shares. Its registered office is The Green Garages, Cambridge Road, Newport, Saffron Walden, Essex CB11 3TN.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ended 30 September 2017 the company was entitled to exemption from audit under the Companies Act 2006 s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s. 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accounts were approved by the board of directors on 21 November 2017 and signed on its behalf by

Registered Company Number: 4498138 (England and Wales)

H.C. Stenton

Director

A.J. Stenton Director