

Registered number: 8911913

Standley Estates Limited

ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

Prepared By:

Peter Simpson FCCA MAAT
Chartered Certified Accountant
5 Juniper Close, Pennington
Lymington
Hampshire
SO41 8AZ

ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

DIRECTORS

Guy William Standley

SECRETARY

Jennifer Standley

REGISTERED OFFICE

Needles View, Keyhaven Road

Keyhaven

Lymington

Hampshire

SO41 0TJ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 8911913

ACCOUNTANTS

Peter Simpson FCCA MAAT

Chartered Certified Accountant

5 Juniper Close, Pennington

Lymington

Hampshire

SO41 8AZ

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28 February 2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	2	3,073	1,839
CURRENT ASSETS			
Debtors	3	12,927	23
Cash at bank and in hand		<u>6,368</u>	<u>3,096</u>
		19,295	3,119
CREDITORS: Amounts falling due within one year	4	<u>14,412</u>	<u>5,052</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>4,883</u>	<u>(1,933)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,956</u>	<u>(94)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>7,955</u>	<u>(95)</u>
SHAREHOLDERS' FUNDS		<u>7,956</u>	<u>(94)</u>

For the year ending 28 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 15 July 2019 and signed on their behalf by

.....
Guy William Standley
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 1 March 2018	2,905	2,905
Additions	2,259	2,259
At 28 February 2019	<u>5,164</u>	<u>5,164</u>
Depreciation		
At 1 March 2018	1,066	1,066
For the year	1,025	1,025
At 28 February 2019	<u>2,091</u>	<u>2,091</u>
Net Book Amounts		
At 28 February 2019	<u>3,073</u>	<u>3,073</u>
At 28 February 2018	<u>1,839</u>	<u>1,839</u>

3. DEBTORS	2019	2018
	£	£
Amounts falling due within one year		
Trade debtors	11,520	-
Other tax	1,407	-
Prepayments	-	23
	<u>12,927</u>	<u>23</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	1,599	2,908
Directors current account	11,409	443
Other creditors	1,404	1,701
	<u>14,412</u>	<u>5,052</u>

5. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	1	1

6. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.