

Stowe Warehousing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Mark Booth, AIMS Accountants for Business

The Lodge

The Street

Bedingfield

Eye

Suffolk

IP23 7LQ

Stowe Warehousing Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

Stowe Warehousing Ltd

Company Information

Director	Mr Raymond Wadsley
Registered office	Unit 4 Combs Tannery Stowmarket Suffolk IP14 2EN
Accountants	Mark Booth, AIMS Accountants for Business The Lodge The Street Bedingfield Eye Suffolk IP23 7LQ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Stowe Warehousing Ltd
for the Year Ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stowe Warehousing Ltd for the year ended 31 December 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Stowe Warehousing Ltd, as a body, in accordance with the terms of our engagement letter dated 28 October 2015. Our work has been undertaken solely to prepare for your approval the accounts of Stowe Warehousing Ltd and state those matters that we have agreed to state to the Board of Directors of Stowe Warehousing Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stowe Warehousing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stowe Warehousing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stowe Warehousing Ltd. You consider that Stowe Warehousing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stowe Warehousing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Mark Booth, AIMS Accountants for Business
The Lodge
The Street
Bedingfield
Eye
Suffolk
IP23 7LQ

26 March 2018

Stowe Warehousing Ltd
(Registration number: 02816726)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	1,450	1,235
Current assets	47,187	34,240
Prepayments and accrued income	5,792	4,594
Creditors: Amounts falling due within one year	(31,633)	(27,951)
Net current assets	21,346	10,883
Total assets less current liabilities	22,796	12,118
Creditors: Amounts falling due after more than one year	(6,106)	-
Accruals and deferred income	(8,331)	(151)
	<u>8,359</u>	<u>11,967</u>
Capital and reserves	<u>8,359</u>	<u>11,967</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 4
Combs Tannery
Stowmarket
Suffolk
IP14 2EN

These financial statements were authorised for issue by the director on 26 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Stowe Warehousing Ltd
(Registration number: 02816726)
Balance Sheet as at 31 December 2017

Approved and authorised by the director on 26 March 2018

.....

Mr Raymond Wadsley

Director

Page 4

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.