

REGISTERED NUMBER: 04747661 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

FOR

STUART ROGERS LIMITED

Bryan Grey & Co
Broadfield House
18 Broadfield Road
Sheffield
S8 0XJ

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FOR THE YEAR ENDED 31ST MARCH 2018

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STUART ROGERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2018

DIRECTOR: S J Rogers

SECRETARY: J Owen

REGISTERED OFFICE: 3 Melton Road
King's Heath
Birmingham
B14 7DA

REGISTERED NUMBER: 04747661 (England and Wales)

ACCOUNTANTS: Bryan Grey & Co
Broadfield House
18 Broadfield Road
Sheffield
S8 0XJ

STUART ROGERS LIMITED (REGISTERED NUMBER: 04747661)

ABRIDGED BALANCE SHEET
31ST MARCH 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		307		410
CURRENT ASSETS					
Debtors		30,018		21,558	
Cash at bank		<u>79,812</u>		<u>66,114</u>	
		109,830		87,672	
CREDITORS					
Amounts falling due within one year		<u>22,884</u>		<u>13,789</u>	
NET CURRENT ASSETS			<u>86,946</u>		<u>73,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>87,253</u>		<u>74,293</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>87,153</u>		<u>74,193</u>
SHAREHOLDERS' FUNDS			<u>87,253</u>		<u>74,293</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31st March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 15th December 2018 and were signed by:

S J Rogers - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2018

1. **STATUTORY INFORMATION**

Stuart Rogers Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Equipment - 25% on reducing balance

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 2).

4. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1st April 2017	
and 31st March 2018	<u>4,003</u>
DEPRECIATION	
At 1st April 2017	3,593
Charge for year	<u>103</u>
At 31st March 2018	<u>3,696</u>
NET BOOK VALUE	
At 31st March 2018	<u>307</u>
At 31st March 2017	<u>410</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.