

REGISTERED NUMBER: 09772704 (England and Wales)

Unaudited Financial Statements for the Period 1 October 2017 to 31 January 2019

for

Stewart Risk Consultancy Limited

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Balance Sheet
31 January 2019

	31.1.19 £	£	30.9.17 £	£
FIXED ASSETS		-		135
CURRENT ASSETS	17,689		18,487	
CREDITORS				
Amounts falling due within one year	(4,245)		(5,432)	
NET CURRENT ASSETS		13,444		13,055
TOTAL ASSETS LESS CURRENT LIABILITIES		13,444		13,190
CAPITAL AND RESERVES		13,444		13,190

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Stewart Risk Consultancy Limited 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: 09772704

Registered office: 1 Keble Close
Worcester Park
United Kingdom
Surrey
KT4 7LF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2017 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the company year-end of 31st January 2019 the company owed the director £54.04.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 February 2019 and were signed by:

D A D Stewart - 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.