

**STOLWORTHY POST TRADE SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

**STOLWORTHY POST TRADE SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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**STOLWORTHY POST TRADE SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2020**

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<b>Director</b>	Murray Stolworthy
<b>Company Number</b>	11353443 (England and Wales)
<b>Registered Office</b>	46 Coombe Road Harold Wood Romford Essex RM3 0TX United Kingdom
<b>Accountants</b>	Florin Consulting Limited Flat 1 29 Manchester Street London W1U 7LE

**STOLWORTHY POST TRADE SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	84,904	57,443
Creditors: amounts falling due within one year	(57,330)	(28,667)
<b>Net current assets</b>	<b>27,574</b>	<b>28,776</b>
<b>Total assets less current liabilities</b>	<b>27,574</b>	<b>28,776</b>
Accruals and deferred income	(2,669)	-
<b>Net assets</b>	<b>24,905</b>	<b>28,776</b>
<b>Capital and reserves</b>	<b>24,905</b>	<b>28,776</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Stolworthy Post Trade Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11353443. The registered office is 46 Coombe Road, Harold Wood, Romford, Essex, RM3 0TX, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 May 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2020

Murray Stolworthy  
Director

Company Registration No. 11353443

