## **COMPANY REGISTRATION NUMBER: 10190743**

# Stewart Legal Services Limited Filleted Unaudited Financial Statements

For the year ended 31 May 2018

#### R E Jones & co

# **Stewart Legal Services Limited**

## **Financial Statements**

## Year ended 31 May 2018

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## **Stewart Legal Services Limited**

#### Officers and Professional Advisers

DirectorMrs StewartRegistered office151 Green Walk

Crayford Dartford Kent DA1 4JU

Accountants R E Jones & Co

Chartered accountant 132 Burnt Ash Road

Lee London SE12 8PU

# **Stewart Legal Services Limited**

#### **Statement of Financial Position**

## 31 May 2018

		Period from
Y	ear to	20 May 16 to
31 M	lay 18	31 May 17
	£	£
Fixed assets	2,914	2,062
Current assets 3	55,015	28,459
Creditors: amounts falling due within one year	20,474	17,288
Net current assets	4,541	11,171
Total assets less current liabilities	7,455	13,233
Accruals and deferred income	1,440	720
1	6,015	12,513
Capital and reserves 1	6,015	12,513

#### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 14 February 2019, and are signed on behalf of the board by:

Mrs Stewart

Director

Company registration number: 10190743

The company is a private company limited by shares, registered in England and Wales.

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.