Unaudited Financial Statements

for the Year Ended 31 March 2020

for

J. F. SANDY (STAFFORD) LIMITED

J. F. SANDY (STAFFORD) LIMITED (REGISTERED NUMBER: 05732000)

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J. F. SANDY (STAFFORD) LIMITED (REGISTERED NUMBER: 05732000)

Statement of Financial Position

31 March 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		324,619		331,649
CURRENT ASSETS	84,770		86,287	
CREDITORS				
Amounts falling due within one year	_(14,287)		(9,297)	
NET CURRENT ASSETS		<u>70,483</u>		<u>76,990</u>
TOTAL ASSETS LESS CURRENT				
LIABILITIES		395,102		408,639
ACCRUALS AND DEFERRED INCOME		19,193		18,686
NET ASSETS		375,909		389,953
CAPITAL AND RESERVES		375,909		389,953

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

J. F. Sandy (Stafford) 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: 05732000

Registered office: c/o The Soup Kitchen (Stafford) Ltd

Church Lane Stafford Staffordshire ST16 2AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year, including directors, was 1 (2019 - 2).

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J. F. SANDY (STAFFORD) LIMITED (REGISTERED NUMBER: 05732000)

Statement of Financial Position - continued 31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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

The financial statements were approved by the Board of Directors and authorised for issue on 7 September 2020 and were signed on its behalf by:

D F Sandy - 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.