

COMPANY REGISTRATION NUMBER: 03397734

Stimulating Business Limited

Filleted Unaudited Financial Statements

31 March 2022

Stimulating Business Limited

Financial Statements

Year ended 31 March 2022

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Stimulating Business Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Stimulating Business Limited

Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stimulating Business Limited for the year ended 31 March 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Stimulating Business Limited in accordance with the terms of our engagement letter dated 10 September 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Stimulating Business Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stimulating Business Limited and its director for our work or for this report.

It is your duty to ensure that Stimulating Business Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Stimulating Business Limited. You consider that Stimulating Business Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Stimulating Business Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

THE COOK PARTNERSHIP LTD Chartered accountants

Unit 7, The Forum Icknield Way Tring Hertfordshire HP23 4JY

22 December 2022

Stimulating Business Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	1,676	3,317
	-----	-----
Current assets	17,151	18,845
Creditors: amounts falling due within one year	21,353	21,353
	-----	-----
Net current liabilities	(4,202)	(2,508)
	-----	-----
Total assets less current liabilities	(2,526)	809
Accruals and deferred income	795	750
	-----	-----
	(3,321)	59
	-----	-----
Capital and reserves	(3,321)	59
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 his 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 22 December 2022 , and are signed on behalf of the board by:

Mr T Lawson

Director

Company registration number: 03397734

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 40 Walnut Way, Hyde Heath, Amersham, Buckinghamshire, HP6 5SD.

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.