

**STEMMA LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

**STEMMA LIMITED**  
**UNAUDITED ACCOUNTS**  
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**STEMMA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Faye Taylor
<b>Company Number</b>	12318577 (England and Wales)
<b>Registered Office</b>	47 THE STREET CARLTON COLVILLE LOWESTOFT SUFFOLK NR33 8JP ENGLAND
<b>Accountants</b>	P Lacey & Associates Ltd Office 17 2 Regent House Lowestoft NR32 1PA

**STEMMA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,255	5,319
<b>Current assets</b>			
Debtors	5	22,078	1,000
Cash at bank and in hand		702	6,367
		<u>22,780</u>	<u>7,367</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(10,567)	(5,363)
<b>Net current assets</b>		<u>12,213</u>	<u>2,004</u>
<b>Net assets</b>		<u>16,468</u>	<u>7,323</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		16,467	7,322
<b>Shareholders' funds</b>		<u>16,468</u>	<u>7,323</u>

For the year ending 30 November 2021 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 July 2022 and were signed on its behalf by

Faye Taylor  
Director

Company Registration No. 12318577

**STEMMA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

STEMMA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12318577. The registered office is 47 THE STREET, CARLTON COLVILLE, LOWESTOFT, SUFFOLK, NR33 8JP, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% reducing balance
Computer equipment	20% reducing balance

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 December 2020	6,000	649	6,649
At 30 November 2021	6,000	649	6,649
<b>Depreciation</b>			
At 1 December 2020	1,200	130	1,330
Charge for the year	960	104	1,064
At 30 November 2021	2,160	234	2,394
<b>Net book value</b>			
At 30 November 2021	3,840	415	4,255
At 30 November 2020	4,800	519	5,319

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	22,078	1,000

**STEMMA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	645
Taxes and social security	6,324	470
Loans from directors	4,243	4,248
	<hr/>	<hr/>
	10,567	5,363
	<hr/>	<hr/>

<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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**8 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

