

Stowe Warehousing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Mark Booth, AIMS Accountants for Business
The Lodge
The Street
Bedingfield
Eye
Suffolk
IP23 7LQ

Stowe Warehousing Ltd

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Stowe Warehousing Ltd

Company Information

Directors	Raymond Wadsley Lewis John Filby
Registered office	Unit 4 Combs Tannery Stowmarket Suffolk IP14 2EN
Accountants	Mark Booth, AIMS Accountants for Business The Lodge The Street Bedingfield Eye Suffolk IP23 7LQ

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Stowe Warehousing Ltd
for the Year Ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stowe Warehousing Ltd for the year ended 31 December 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Stowe Warehousing Ltd, as a body, in accordance with the terms of our engagement letter dated 28 October 2015. Our work has been undertaken solely to prepare for your approval the accounts of Stowe Warehousing Ltd and state those matters that we have agreed to state to the Board of Directors of Stowe Warehousing Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stowe Warehousing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stowe Warehousing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stowe Warehousing Ltd. You consider that Stowe Warehousing Ltd 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 accounts of Stowe Warehousing Ltd. 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 accounts.

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Mark Booth, AIMS Accountants for Business
The Lodge
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22 February 2022

Stowe Warehousing Ltd
(Registration number: 02816726)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	7,633	8,813
Current assets	74,490	65,111
Prepayments and accrued income	6,026	7,380
Creditors: Amounts falling due within one year	(71,193)	(55,711)
Net current assets	9,323	16,780
Total assets less current liabilities	16,956	25,593
Accruals and deferred income	(14,835)	(12,115)
	<u>2,121</u>	<u>13,478</u>
Capital and reserves	<u>2,121</u>	<u>13,478</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 4
Combs Tannery
Stowmarket
Suffolk
IP14 2EN

These financial statements were authorised for issue by the Board on 22 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2020 - 7).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Stowe Warehousing Ltd

(Registration number: 02816726)

Balance Sheet as at 31 December 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 February 2022 and signed on its behalf by:

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Raymond Wadsley

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.