

**A J STACEY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

A J STACEY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A J STACEY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Mr A Stacey Mrs D Stacey
Company Number	9288879 (England and Wales)
Registered Office	41 STANLEY ROAD RUGBY CV21 3UE United Kingdom
Accountants	FITZPATRICK OWEN ASSOCIATES LTD 41 Stanley Road Rugby Warwickshire CV21 3UE

A J STACEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	39,037	47,662
Current assets	39,110	40,338
Creditors: amounts falling due within one year	(26,585)	(45,455)
Net current assets/(liabilities)	12,525	(5,117)
Total assets less current liabilities	51,562	42,545
Creditors: amounts falling due after more than one year	-	(11,111)
Accruals and deferred income	(2,113)	(1,933)
Net assets	49,449	29,501
Capital and reserves	49,449	29,501

NOTES TO THE ACCOUNTS

1 Statutory information

A J STACEY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9288879. The registered office is 41 STANLEY ROAD, RUGBY, CV21 3UE, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 October 2023

Mr A Stacey
Director

Company Registration No. 9288879

