

COMPANY REGISTRATION NUMBER: 03525177

Barry Stewart & Partners Limited

Filleted Unaudited Financial Statements

30 April 2025

Barry Stewart & Partners Limited
Statement of Financial Position
30 April 2025

	2025		2024
	£	£	£
Fixed assets		1,035,899	1,035,899
Current assets	131,379		18,726
Prepayments and accrued income	5,635		5,555
		137,014	24,281
Creditors: amounts falling due within one year		(441,433)	(413,669)
Net current liabilities		(304,419)	(389,388)
Total assets less current liabilities		731,480	646,511
Creditors: amounts falling due after more than one year		(400,000)	(400,000)
Accruals and deferred income		(36,741)	(35,194)
		294,739	211,317
Capital and reserves		294,739	211,317

For the year ending 30 April 2025 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 25 June 2025 , and are signed on behalf of the board by:

D.J Stewart

Director

Company registration number: 03525177

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Pleshey Lodge Offices, Pump Lane, Pleshey, Chelmsford, Essex, CM3 1HF.

