

Company Registration No. 9738520 (England and Wales)

**C O STEWART LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017**

C O STEWART LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

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**C O STEWART LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017**

Director	Mr Cedric Stewart
Company Number	9738520 (England and Wales)
Registered Office	455 RONAYNE WALK BRISTOL BS16 2PE
Accountants	CEDRIC DOUSE ACCOUNTANTS LTD 489A GLOUCESTER ROAD HORFIELD BRISTOL BS7 8UG

C O STEWART LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	1,106	1,382
Current assets	6,634	4,577
Creditors: amounts falling due within one year	(6,346)	(4,128)
Net current assets	288	449
Total assets less current liabilities	1,394	1,831
Accruals and deferred income	(860)	(550)
Net assets	534	1,281
Capital and reserves	534	1,281

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

The company was under the control of Cedric Stewart throughout the year. Cedric Stewart is the sole Director and Shareholder of the Company.

The company made an interest free loan of £6541 to the Director during the year. The maximum outstanding Balance at any point during the year was £6541.

2 Average number of employees

During the year the average number of employees was 1 (2016: 0).

For the year ending 31 August 2017 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 his 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 28 February 2018

Mr Cedric Stewart
 Director

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