Company registration number 05338307 (England and Wales)
STABLE IT SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

### STABLE IT SYSTEMS LIMITED

## BALANCE SHEET AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Current assets	30,439		27,821	
Prepayments and accrued income	235		-	
Creditors: amounts falling due within one year	(26,966)		(26,265)	
Net current assets		3,708		1,556
Accruals and deferred income		(1,700)		(1,650)
Net assets/(liabilities)		2,008		(94)
Capital and reserves		2,008		(94)

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	<u>-</u>	-

Stable IT Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ramsbury House, Charnham Lane, Hungerford, Berkshire, RG17 0EY.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **STABLE IT SYSTEMS LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 23 September 2022 and are signed on its behalf by:

Mr C Elsey Mr S Pilling
Director Director

Company registration number 05338307 (England and Wales)