

Company Registration No. 13792692 (England and Wales)

**STAJEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

STAJEN LIMITED
UNAUDITED ACCOUNTS
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**STAJEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024**

Director	Winfred Wanja Njagi Oliech
Company Number	13792692 (England and Wales)
Registered Office	114 MOSEDALE ROAD MIDDLETON MANCHESTER M24 5QP ENGLAND

STAJEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	4	30,495	30,316
Cash at bank and in hand		105	57
		<u>30,600</u>	<u>30,373</u>
Creditors: amounts falling due within one year	5	2,730	2,773
Net current assets		<u>33,330</u>	<u>33,146</u>
Net assets		<u>33,330</u>	<u>33,146</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		33,320	33,136
Shareholders' funds		<u>33,330</u>	<u>33,146</u>

For the year ending 31 December 2024 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 May 2025 and were signed on its behalf by

Winfred Wanja Njagi Oliech
Director

Company Registration No. 13792692

STAJEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory information

STAJEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13792692. The registered office is 114 MOSEDALE ROAD, MIDDLETON, MANCHESTER, M24 5QP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Other debtors	30,495	30,316
	<u>30,495</u>	<u>30,316</u>

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Taxes and social security	43	2,695
Other creditors	(2,773)	(5,468)
	<u>(2,730)</u>	<u>(2,773)</u>

6 Average number of employees

During the year the average number of employees was 1 (2023: 1).