

**Company Registration No. 09988158 (England and Wales)**

**STCLAIR GROUP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2020**

**STCLAIR GROUP LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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<b>CONTENTS</b>	<b>PAGE</b>
<a href="#"><u>Company information</u></a>	<a href="#"><u>3</u></a>
<a href="#"><u>Accountants' report</u></a>	<a href="#"><u>4</u></a>
<a href="#"><u>Statement of financial position</u></a>	<a href="#"><u>5</u></a>

**STCLAIR GROUP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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<b>Directors</b>	Henry St Clair Olivia Cowley
<b>Company Number</b>	09988158 (England and Wales)
<b>Registered Office</b>	Ground Floor Flat 38 Edith Road London W14 9BB
<b>Accountants</b>	Baker Accountancy Services Windmill Farm Business Hub Bowstridge Lane Chalfont St. Giles Bucks HP8 4RG

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF STCLAIR GROUP LTD FOR THE YEAR ENDED 29 FEBRUARY 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of StClair Group Ltd for the year ended 29 February 2020 as set out on pages [5](#) - [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of StClair Group Ltd, as a body, in accordance with the terms of our engagement letter dated 22 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of StClair Group Ltd and state those matters that we have agreed to state to the Board of Directors of StClair Group Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than StClair Group Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that StClair Group Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of StClair Group Ltd. You consider that StClair Group Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of StClair Group Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Baker Accountancy Services  
Chartered Accountants

Windmill Farm Business Hub  
Bowstridge Lane  
Chalfont St. Giles  
Bucks  
HP8 4RG

30 September 2020

**STCLAIR GROUP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	1,000	1,000
Current assets	3,414	5,459
Creditors: amounts falling due within one year	(3,507)	(5,471)
<b>Net current liabilities</b>	(93)	(12)
<b>Total assets less current liabilities</b>	907	988
Accruals and deferred income	(840)	(840)
<b>Net assets</b>	67	148
<b>Capital and reserves</b>	67	148

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

StClair Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 09988158. The registered office is Ground Floor Flat, 38 Edith Road, London, W14 9BB.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 29 February 2020 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 30 September 2020

Henry St Clair  
Director

Company Registration No. 09988158