

Registered Number 09988158

STCLAIR GROUP LTD

Micro-entity Accounts

28 February 2022

**Micro-entity Balance Sheet as at 28 February
2022****09988158**

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		1,000	1,000
Fixed Assets		-	1,265
Current Assets		82	1,265
Prepayments and accrued income		-	600
Creditors: amounts falling due within one year		0	(1,776)
Net current assets (liabilities)		<u>82</u>	<u>89</u>
Total assets less current liabilities		<u>1,082</u>	<u>2,354</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	(600)
Total net assets (liabilities)		<u>1,082</u>	<u>1,754</u>
Capital and reserves		<u>1,082</u>	<u>1,754</u>

- For the year ending 28 February 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2022

And signed on their behalf by:

Henry St Clair, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2022

1 Employees

	2022	2021
Average number of employees during the period	0	0