

# **STEWART COMPUTER CONSULTANCY LIMITED**

**Company Registration Number:  
03419383 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# **STEWART COMPUTER CONSULTANCY LIMITED**

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# STEWART COMPUTER CONSULTANCY LIMITED

## Company Information for the Period Ended 30th September 2014

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|-------------------------------------|--|
| <b>Director:</b>                    | John Stewart Linney  |
| <b>Registered office:</b>           | 3 St Mary's Place<br>Wanstrow<br>Shepton Mallet<br>Somerset<br>BA4 4SB |
| <b>Company Registration Number:</b> | 03419383 (England and Wales)   |

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# STEWART COMPUTER CONSULTANCY LIMITED

## Balance sheet As at 30th September 2014

|   | 2014<br>£     | 2013<br>£ |
|---|---------------|-----------|
| <b>Total fixed assets:</b>                    | <b>0</b>      | 0         |
| <b>Total current assets:</b>                  | <b>23,119</b> | 23,152    |
| <b>Net current assets (liabilities):</b>      | <b>23,119</b> | 23,152    |
| <b>Total assets less current liabilities:</b> | <b>23,119</b> | 23,152    |
| Accruals and deferred income:                 | <b>270</b>    | 270       |
| <b>Total net assets (liabilities):</b>        | <b>22,849</b> | 22,882    |
| <b>Capital and reserves:</b>                  | <b>22,849</b> | 22,882    |

### Footnotes to the accounts

The notes form part of these financial statements

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# **STEWART COMPUTER CONSULTANCY LIMITED**

## **Balance sheet As at 30th September 2014 continued**

For the year ending 30 September 2014 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 25 June 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: John Stewart Linney

Status: Director

The notes form part of these financial statements

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