

STEWART COMPUTER CONSULTANCY LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

STEWART COMPUTER CONSULTANCY LIMITED

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STEWART COMPUTER CONSULTANCY LIMITED

Company Information

for the Period Ended 30 September 2023

Registered office:

3
St Mary's Place
Wanstrow
Shepton Mallet
Somerset
BA4 4SB

Company Registration Number:

03419383 (England and Wales)

STEWART COMPUTER CONSULTANCY LIMITED

Balance sheet

As at 30 September 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	19,467	22,946
Net current assets (liabilities):	19,467	22,946
Total assets less current liabilities:	19,467	22,946
Accruals and deferred income:		(270)
Total net assets (liabilities):	19,467	22,676
Capital and reserves:	19,467	22,676

STEWART COMPUTER CONSULTANCY LIMITED

Balance sheet continued

For the year ending 30 September 2023 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.

**This report was approved by the board of directors on 21 June 2024
And Signed On Behalf Of The Board By:**

Name: John Stewart Linney
Status: Director

The notes form part of these financial statements

STEWART COMPUTER CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

1. Employee Information

Average number of employees: 0

STEWART COMPUTER CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

2. Off balance sheet disclosure

No

