

**STEWART LETS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

STEWART LETS LTD
Balance Sheet
As At 31 August 2024

Registered number: 12804216

	2024	2023
	£	£
Fixed assets	688,818	688,818
Current assets	8,623	7,442
Creditors: Amounts Falling Due Within One Year	(208,940)	(208,910)
NET CURRENT LIABILITIES	(200,317)	(201,468)
TOTAL ASSETS LESS CURRENT LIABILITIES	488,501	487,350
Creditors: Amounts Falling Due After More Than One Year	(489,600)	(489,600)
NET LIABILITIES	(1,099)	(2,250)
CAPITAL AND RESERVES	(1,099)	(2,250)

Notes

1. General Information

STEWART LETS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12804216 . The registered office is 2 Victoria Hall, Coombe Lane, Axminster, Devon, EX13 5AX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

For the year ending 31 August 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Miss Isla Stewart

Director
17/04/2025

