

Company registration number 00172607 (England and Wales)

STEWART & STEWART (SHEFFIELD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024
PAGES FOR FILING WITH REGISTRAR

STEWART & STEWART (SHEFFIELD) LIMITED

COMPANY INFORMATION

Directors	N Atkinson C Hester
Company number	00172607
Registered office	78/82 The Moor Sheffield S1 3LT
Accountants	BHP LLP 2 Rutland Park Sheffield S10 2PD

STEWART & STEWART (SHEFFIELD) LIMITED

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STEWART & STEWART (SHEFFIELD) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Debtors	2	17,083		17,083	
		<u> </u>		<u> </u>	
Net current assets			17,083		17,083
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital			35,800		35,800
Profit and loss reserves			(18,717)		(18,717)
			<u> </u>		<u> </u>
Total equity			17,083		17,083
			<u> </u>		<u> </u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 January 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 August 2024 and are signed on its behalf by:

C Hester
Director

Company registration number 00172607 (England and Wales)

STEWART & STEWART (SHEFFIELD) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

1 Accounting policies

Company information

Stewart & Stewart (Sheffield) Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

Changes in the fair value of derivatives that are designated and qualify as fair value hedges are recognised in profit or loss immediately, together with any changes in the fair value of the hedged asset or liability that are attributable to the hedged risk.

2 Debtors

	2024	2023
Amounts falling due within one year:	£	£
Amounts owed by group undertakings	17,083	17,083
	=====	=====

