

**Registered Number 10246585**

**STIMSON-MACHERS LIMITED**

**Micro-entity Accounts**

**30 June 2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		6,031	6,527
<b>Current Assets</b>		1,229	1,017
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(3,309)	(6,748)
<b>Net current assets (liabilities)</b>		<u>(2,080)</u>	<u>(5,731)</u>
<b>Total assets less current liabilities</b>		<u>3,951</u>	<u>796</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,529)	0
<b>Provisions for liabilities</b>		(1,218)	(632)
<b>Accruals and deferred income</b>		(2,567)	0
<b>Total net assets (liabilities)</b>		<u>(1,363)</u>	<u>164</u>
<b>Capital and reserves</b>		<u>(1,363)</u>	<u>164</u>

- For the year ending 30 June 2019 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 9 March 2020

And signed on their behalf by:

**Marie Stimson-Machers, Director**