

STIMSON MACHERS LIMITED

Unaudited financial statements for the year ended 30 June 2023

Company information

Stimson Machers Limited is a private company limited by shares, registered in England and Wales, registered number 10246585.

The company's registered office is: 139 The Bassetts, Cashes Green, Stroud, Gloucestershire, GL5 4SW, United Kingdom.

Balance Sheet

as at 30 June 2023

	2023	2022
	£	£
Fixed assets	445.63	0.00
Current assets	17,705.90	16,216.38
Creditors: amounts falling due within one year	(13,770.10)	(14,111.41)
Net current assets / (liabilities)	3,935.80	2,104.97
Total assets less current liabilities	4,381.43	2,104.97
Net assets	4,381.43	2,104.97
Capital and reserves	4,381.43	2,104.97

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Marie Stimson-Machers
10 August 2023

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 1 (2022: 1).