

**Registered Number 04470235**

**STRATFORD CONSULTING LIMITED**

**Micro-entity Accounts**

**30 June 2016**

## Micro-entity Balance Sheet as at 30 June 2016

04470235

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		8,251	15,922
<b>Current assets</b>			
Stocks		-	-
Debtors		21,355	26,065
Investments		-	-
Cash at bank and in hand		91,000	80,767
		<u>112,355</u>	<u>106,832</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(42,979)	(32,455)
<b>Net current assets (liabilities)</b>		<u>69,376</u>	<u>74,377</u>
<b>Total assets less current liabilities</b>		<u>77,627</u>	<u>90,299</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>77,627</u>	<u>90,299</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		90,199	122,300
Profit and loss account		(12,672)	(32,101)
<b>Shareholders' funds</b>		<u>77,627</u>	<u>90,299</u>

- For the year ending 30 June 2016 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 7 March 2017

And signed on their behalf by:  
**James McArthur, Director**