

Stuart John Solutions Limited

Filleted Accounts

30 September 2020

Stuart John Solutions Limited**Registered number: 09783045****Balance Sheet****as at 30 September 2020**

	2020	2019
	£	£
Current assets	36,188	42,633
Creditors: amounts falling due within one year	(32,405)	(27,827)
Net current assets	3,783	14,806
Total assets less current liabilities	3,783	14,806
Accruals and deferred income	(1,440)	(1,200)
Net assets	2,343	13,606
Capital and reserves	2,343	13,606
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Room 5, 88a High Street, Billericay, Essex, England, CM12 9BT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Stuart Launder

Director

Approved by the board on 13 April 2021