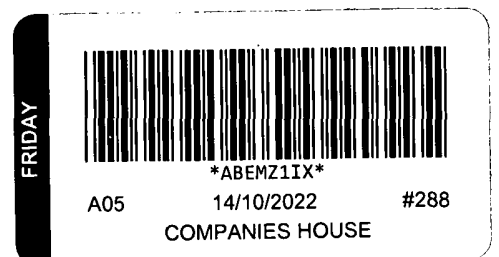


Registration number: 05082172

A Stubble Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022



A Stublely Limited

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Balance Sheet and Notes

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A Stubley Limited

(Registration number: 05082172) Balance Sheet as at 31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets				
Tangible assets		1,971		2,370
Current assets	39,651		19,657	
Prepayments and accrued income	1,115		1,128	
Creditors: Amounts falling due within one year	<u>(34,714)</u>		<u>(21,182)</u>	
Net current assets/(liabilities)		<u>6,052</u>		<u>(397)</u>
Total assets less current liabilities		8,023		1,973
Accruals and deferred income		<u>(1,223)</u>		<u>(1,272)</u>
		<u>6,800</u>		<u>701</u>
Capital and reserves		<u>6,800</u>		<u>701</u>

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

York House
Cottingley Business Park
Bradford
West Yorkshire
BD16 1PE

These financial statements were authorised for issue by the Board on 31 August 2022.

The company's functional and presentation currency is pound sterling.

Staff numbers

The average number of persons employed (including directors) during the year was 2 (2021 - 2).

A Stubley Limited

(Registration number: 05082172)
Balance Sheet as at 31 March 2022

Related party transactions

1.1 Related party transactions

Transactions with directors

	At 1 April 2021 £	Repayments by director £	At 31 March 2022 £
2022 D C Stubley Directors Loan Account	<u>(2,514)</u>	<u>2,514</u>	<u>-</u>
	Advances to directors £	Repayments by director £	At 31 March 2021 £
2021 D C Stubley Directors Loan Account	<u>(31,000)</u>	<u>28,486</u>	<u>(2,514)</u>

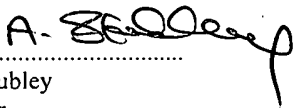
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 August 2022 and signed on its behalf by:


.....
A M Stubley
Director