

Registration number: 05082172

A Stublely Limited
Unaudited Filleted Financial Statements
for the Year Ended 31 March 2025

A Stublely Limited

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A Stublely Limited

(Registration number: 05082172) Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed assets	15,588	20,784
Current assets	27,651	24,189
Prepayments and accrued income	1,361	1,278
Creditors: Amounts falling due within one year	<u>(12,683)</u>	<u>(10,330)</u>
Net current assets	<u>16,329</u>	<u>15,137</u>
Total assets less current liabilities	31,917	35,921
Accruals and deferred income	<u>(1,599)</u>	<u>(1,502)</u>
	<u>30,318</u>	<u>34,419</u>
Capital and reserves	<u>30,318</u>	<u>34,419</u>

For the financial year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 11 August 2025

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A M Stublely
Director

A Stubley Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2025

1 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 director on 11 August 2025.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2024 - 1).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.