

Registration number: 05082172

A Stublely Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2024

A Stublely Limited

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A Stubley Limited

(Registration number: 05082172) Balance Sheet as at 31 March 2024

| | 2024 | | 2023 | |
|--|-----------------|----------------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| Fixed assets | | | | |
| Tangible assets | | 20,784 | | 1,915 |
| Current assets | 24,189 | | 69,348 | |
| Prepayments and accrued income | 1,278 | | 1,122 | |
| Creditors: Amounts falling due within one year | <u>(10,330)</u> | | <u>(45,985)</u> | |
| Net current assets | | <u>15,137</u> | | <u>24,485</u> |
| Total assets less current liabilities | | 35,921 | | 26,400 |
| Accruals and deferred income | | <u>(1,502)</u> | | <u>(1,366)</u> |
| | | <u>34,419</u> | | <u>25,034</u> |
| | | <u><u>34,419</u></u> | | <u><u>25,034</u></u> |
| Capital and reserves | | <u>34,419</u> | | <u>25,034</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 director on 12 June 2024.

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

Staff numbers

The average number of persons employed (including directors) during the year was 1 (2023 - 2).

A Stublely Limited

(Registration number: 05082172) Balance Sheet as at 31 March 2024

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 March 2024 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.

Approved and authorised by the director on 12 June 2024

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A M Stublely
Director

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.