

**STIRLING ATLANTIC ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Christopher Harden Ltd

Chartered Accountants

4 Hounslow Road
Whitton
Twickenham
Middlesex
TW2 7EX

STIRLING ATLANTIC ASSOCIATES LTD
Statement of Financial Position
As at 30 November 2018

Registered number: 07081663

	2018	2017
	£	£
Fixed assets	180,987	187,206
Current assets	388,072	519,512
Creditors: Amounts Falling Due Within One Year	(31,724)	(30,417)
NET CURRENT ASSETS	356,348	489,095
TOTAL ASSETS LESS CURRENT LIABILITIES	537,335	676,301
Creditors: Amounts Falling After More Than One Year	(92,642)	(95,991)
Accruals and deferred income	(2,400)	(2,400)
NET ASSETS	442,293	577,910
CAPITAL AND RESERVES	442,294	577,910

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	2	2

2. General Information

STIRLING ATLANTIC ASSOCIATES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07081663. The registered office is 4 Hounslow Road, Whitton, Twickenham, Middlesex, TW2 7EX.

STIRLING ATLANTIC ASSOCIATES LTD
Statement of Financial Position (continued)
As at 30 November 2018

For the year ending 30 November 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr DAVID MACLEAN

01/07/2019

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.