

**STIRLING ATLANTIC ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

4 Hounslow Road
Twickenham
TW2 7EX

STIRLING ATLANTIC ASSOCIATES LTD
Balance Sheet
As at 30 November 2020

Registered number: 07081663

	2020	2019
	£	£
Fixed assets	176,130	178,308
Current assets	455,046	702,882
Creditors: Amounts Falling Due Within One Year	(32,345)	(243,185)
NET CURRENT ASSETS	422,701	459,697
TOTAL ASSETS LESS CURRENT LIABILITIES	598,831	638,005
Creditors: Amounts Falling After More Than One Year	(77,578)	(80,631)
Accruals and deferred income	-	(2,400)
NET ASSETS	521,253	554,974
CAPITAL AND RESERVES	521,253	554,974

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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, Twickenham, TW2 7EX.

STIRLING ATLANTIC ASSOCIATES LTD
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr DAVID MACLEAN

Director

30/07/2021

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.