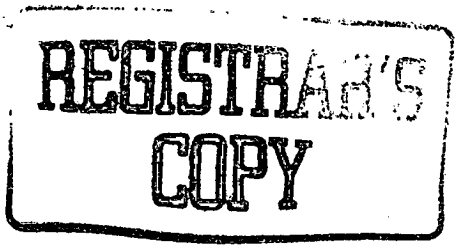
Registered number: 07233921



STALWART VENTURES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

SATURDAY



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A18 19/08/2017 #202

COMPANIES HOUSE

GSM&Co

Griffin Stone Moscrop & Co

CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

Together, we'll build better business

STALWART VENTURES LIMITED

COMPANY INFORMATION

Director	NVA Dunhill
Registered number	07233921
Registered office	23A Moreton Terrace London SW1V 2NS
Accountants	Griffin Stone Moscrop & Co Chartered Accountants 21-27 Lamb's Conduit Street London WC1N 3GS

Stalwart Ventures Limited is a private company limited by shares and is registered in England and Wales.

The presentation currency in these financial statements is sterling and figures are rounded to the nearest pound.

STALWART VENTURES LIMITED

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STALWART VENTURES LIMITED
REGISTERED NUMBER:07233921

BALANCE SHEET
AS AT 31 MARCH 2017

		2017 £		2016 £
Fixed assets		**2**		2
Current assets	**50,711**		50,769	
Creditors: amounts falling due within one year	**(3,953)**		(3,026)	
Net current assets		**46,758**		47,743
Total assets less current liabilities		**46,760**		47,745
Net assets		**46,760**		47,745
Capital and reserves		**46,760**		47,745

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro-entities regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

N. Dunhill

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NVA Dunhill
Director

Date: 18 August 2017

The note on page 2 forms part of these financial statements.

1. First time adoption of FRS 105

The company transitioned to FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime from previously extant UK GAAP as at 1 April 2015. The policies applied under the company's previous accounting framework are not materially different to FRS 105 and have not impacted on equity or profit or loss.