Registered number: 07463539

STAMPWOOD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Stampwood Limited
Balance Sheet
As at 31 December 2022

Registered number: 07463539

	2022	2021
	£	£
Fixed assets	1,805	1,014
Current assets	31,113	9,444
Creditors: Amounts Falling Due Within One Year	(11,309)	(18,026)
NET CURRENT ASSETS (LIABILITIES)	19,804	(8,582)
TOTAL ASSETS LESS CURRENT LIABILITIES	21,609	(7,568)
Creditors: Amounts Falling After More Than One Year	(2,981)	(4,100)
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS/(LIABILITIES)	17,128	(13,168)
CAPITAL AND RESERVES	17,128	(13,168)

Notes

1. **General Information**

Stampwood Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07463539 . The registered office is 4 Alton Heights, 11 Alton Road, Poole, Dorset, BH14 8SL.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 January 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2022
	£	£	£	£	£
Mr N Gibbons	-	30,500	-	-	30,500

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

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 G E Gibbons

Director
21 June 2023

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.