

Stokes Evans (Holdings) Ltd**Registered number: 07968892****Balance Sheet****as at 31 December 2018**

	31-Dec		30-Jun	
	2018		2017	
	£	£		£
Fixed assets		171,700		171,700
Current assets	500		500	
Net current assets		500		500
Total assets less current liabilities		172,200		172,200
Net assets		172,200		172,200
 Capital and reserves		 172,200		 172,200

	2018	2017
Average number of persons employed by the Company	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 124 Station Road, Knowle, Solihull, West Midlands, B93 0EP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Stokes

Director

Approved by the board on 13 February 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.