Company Registration No. 09573421 (England and Wales)

# STUWEB LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 MARCH 2017

## PAGES FOR FILING WITH REGISTRAR

# STUWEB LIMITED

## COMPANY INFORMATION

| | |
|---|---|
| **Director** | S Steele |
| **Company number** | 09573421 |
| **Registered office** | 26 Cradley Road<br>Cradley Heath<br>West Midlands<br>B64 6AG |
| **Accountants** | Neal and Co Business Services Limited<br>Shakespeare Buildings<br>26 Cradley Road<br>Cradley Heath<br>West Midlands<br>B64 6AG |

## STUWEB LIMITED

### CONTENTS


| | Page |
|---|---|
| Balance sheet | 1 |
| Notes to the financial statements | 2 - 3 |

# STUWEB LIMITED

## BALANCE SHEET

### *AS AT 31 MARCH 2017*

| | Notes | 2017 | | 2016 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Investments | 2 | | 100 | | - |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 1,000 | | 100 | |
| **Creditors: amounts falling due within one year** | 3 | (1,000) | | - | |
| **Net current assets** | | | - | | 100 |
| **Total assets less current liabilities** | | | 100 | | 100 |
| **Capital and reserves** | | | | | |
| Called up share capital | 4 | | 100 | | 100 |

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 8 December 2017

S Steele
**Director**

**Company Registration No. 09573421**

### 1 Accounting policies

**Company information**

Stuweb Limited is a private company limited by shares incorporated in England and Wales. The registered office is 26 Cradley Road, Cradley Heath, West Midlands, B64 6AG.

### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary a mounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

### 1.2 Fixed asset investments

Interests in subsidiaries, associates and jointly controlled entities are initially measured at cost and subsequently measured at cost less any accumulated impairment losses. The investments are assessed for impairment at each reporting date and any impairment losses or reversals of impairment losses are recognised immediately in profit or loss.

A subsidiary is an entity controlled by the company. Control is the power to govern the financial and operating policies of the entity so as to obtain benefits from its activities.

An associate is an entity, being neither a subsidiary nor a joint venture, in which the company holds a long-term interest and where the company has significant influence. The company considers that it has significant influence where it has the power to participate in the financial and operating decisions of the associate.

Entities in which the company has a long term interest and shares control under a contractual arrangement are classified as jointly controlled entities.

### 1.3 Cash at bank and in hand

Cash at bank and in hand are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

### 1.4 Financial instruments

The following assets and liabilities are classified as financial instruments – trade debtors, trade creditors, bank loans and directors' loans.

Directors' loans (being repayable on demand), trade debtors and trade creditors are measured at the undiscounted amount of cash or other consideration expected to be paid or received.

## 2 Fixed asset investments

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Investments | 100 | - |

**Movements in fixed asset investments**

| | Shares in group undertakings |
|---|---|
| | £ |
| **Cost or valuation** | |
| At 1 April 2016 | - |
| Additions | 100 |
| At 31 March 2017 | 100 |
| **Carrying amount** | |
| At 31 March 2017 | 100 |
| At 31 March 2016 | - |

## 3 Creditors: amounts falling due within one year

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Other creditors | 1,000 | - |

## 4 Called up share capital

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| **Ordinary share capital** | | |
| **Issued and fully paid** | | |
| 100 of £1 each | 100 | 100 |
| | 100 | 100 |

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.