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KNIPE WHITING HEATH & ASSOCIATES LIMITED

Chartered Certified Accountants

Stok.ly Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2017

Company registration number: 09747821



STOK.LY LIMITED

(REGISTRATION NUMBER: 09747821)
BALANCE SHEET AS AT 31 MAY 2017

	2017 £	2016 £
Current assets	13,786	1,480
Creditors: Amounts falling due within one year	<u>(42,265)</u>	<u>(3,333)</u>
Total assets less current liabilities	(28,479)	(1,853)
Accruals and deferred income	<u>(1,740)</u>	<u>(2,040)</u>
	<u>(30,219)</u>	<u>(3,893)</u>
Capital and reserves	<u>(30,219)</u>	<u>(3,893)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Market Chambers
1 Blackfriars Street
Hereford
Herefordshire
HR4 9HS
United Kingdom

These financial statements were authorised for issue by the Board on 19 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2016 - 0).

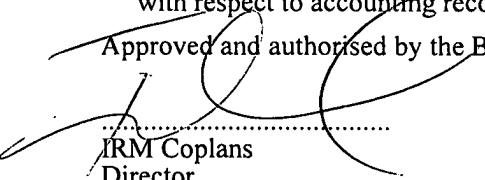
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

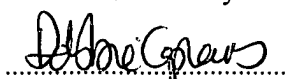
For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

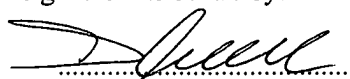
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 February 2018 and signed on its behalf by:


IRM Coplans
Director


Mrs D Coplans
Director


DB Preece
Director