Company Registration No. 10072829 (England and Wales)

STRATFORD AND SONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

STRATFORD AND SONS LTD
UNAUDITED ACCOUNTS
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STRATFORD AND SONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Mrs Zoe Stratford
Company Number	10072829 (England and Wales)
Registered Office	EDELWEISS SOUTH KNIGHTON NEWTON ABBOT DEVON TQ12 6NP ENGLAND
Accountants	Mrs Catherine Flannery, FMAAT, FCCA, BSc (Hons) South Devon Accounting 6 Orchard Close Ogwell Newton Abbot TQ12 6AL

STRATFORD AND SONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	5,014	7,521
Current assets			
Debtors	5	1,544	2,348
Cash at bank and in hand		199	8
		1,743	2,356
Creditors: amounts falling due within one year	6	(1,958)	(2,180)
Net current (liabilities)/assets		(215)	176
Total assets less current liabilities		4,799	7,697
Creditors: amounts falling due after more than one year	7	(3,631)	(5,149)
Net assets		1,168	2,548
Capital and reserves			
Profit and loss account		1,168	2,548
Shareholders' funds		1,168	2,548

For the year ending 31 March 2018 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 November 2018.

Mrs Zoe Stratford
Director

Company Registration No. 10072829

STRATFORD AND SONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Stratford and Sons Ltd is a private company, limited by shares, registered in England and Wales, registration number 10072829. The registered office is EDELWEISS, SOUTH KNIGHTON, NEWTON ABBOT, DEVON, TQ12 6NP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Straight Line

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2017	10,028
At 31 March 2018	10,028
Depreciation	
At 1 April 2017	2,507
Charge for the year	2,507
At 31 March 2018	5,014
Net book value	
At 31 March 2018	5,014
At 31 March 2017	7,521

5 Debtors

	2018 £	2017 £
Trade debtors	1,224	1,573
Other debtors	320	775
	1,544	2,348

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Obligations under finance leases and hire purchase contracts	1,406	1,293
Taxes and social security	52	437
Accruals	500	450
	1,958	2,180

7 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Obligations under finance leases and hire purchase contracts	3,631	5,149

8 Average number of employees

During the year the average number of employees was 4 (2017: 6).

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.