

Celtic Stunts Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

David M Jones & Partners
Brooklands
Hay-on-Wye
Hereford
HR3 5AP

Celtic Stunts Limited

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Celtic Stunts Limited

Company Information

Director	Mr D J Thomas
Registered office	Priory Farm Clifford Hereford HR3 5EZ
Accountants	David M Jones & Partners Brooklands Hay-on-Wye Hereford HR3 5AP

Celtic Stunts Limited

(Registration number: 10384708) Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	10,025	11,710
Current assets	42,713	13,055
Creditors: Amounts falling due within one year	(23,584)	(12,882)
Net current assets	19,129	173
Total assets less current liabilities	29,154	11,883
Accruals and deferred income	(2,076)	(893)
	27,078	10,990
Capital and reserves	27,078	10,990

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:

Priory Farm
Clifford
Hereford
HR3 5EZ

These financial statements were authorised for issue by the director on 20 June 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 the director) during the year, was 1 (2017 - 1).

3 Related party transactions

Transactions with directors

	At 1 October 2017 £	Advances to directors £	Repayments by director £	At 30 September 2018 £
2018 Mr D J Thomas	7,061	(70,429)	40,210	(23,158)

Celtic Stunts Limited
(Registration number: 10384708)
Balance Sheet as at 30 September 2018

	Advances to directors £	Repayments by director £	At 30 September 2017 £
2017			
Mr D J Thomas	(24,184)	31,245	7,061

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 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 June 2019

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Mr D J Thomas
Director

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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.