

Celtic Stunts Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Celtic Stunts Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

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

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Celtic Stunts Limited
for the Year Ended 30 September 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Celtic Stunts Limited for the year ended 30 September 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Celtic Stunts Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Celtic Stunts Limited and state those matters that we have agreed to state to the Board of Directors of Celtic Stunts Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Celtic Stunts Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Celtic Stunts Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Celtic Stunts Limited. You consider that Celtic Stunts Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Celtic Stunts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

30 September 2020

Celtic Stunts Limited
(Registration number: 10384708)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	13,030	10,025
Current assets	62,322	42,713
Creditors: Amounts falling due within one year	(26,271)	(23,584)
Net current assets	36,051	19,129
Total assets less current liabilities	49,081	29,154
Accruals and deferred income	(1,193)	(2,076)
	47,888	27,078
Capital and reserves	47,888	27,078

1 General information

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

The company was formerly known as Dan Thomas Limited.

The address of its registered office is:

Priory Farm
Clifford
Hereford
HR3 5EZ

These financial statements were authorised for issue by the director on 30 September 2020.

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 (2018 - 1).

3 Related party transactions

Transactions with directors

Celtic Stunts Limited
(Registration number: 10384708)
Balance Sheet as at 30 September 2019

	At 1 October 2018 £	Advances to directors £	Repayments by director £	At 30 September 2019 £
2019				
Mr D J Thomas				
During the year a director's account was used to record transactions due to and from the company	(23,158)	(34,173)	17,448	(39,883)

	At 1 October 2017 £	Advances to directors £	Repayments by director £	At 30 September 2018 £
2018				
Mr D J Thomas				
During the year a director's account was used to record transactions due to and from the company	7,061	(70,429)	40,210	(23,158)

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 2019 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 30 September 2020

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Mr D J Thomas
Director

David M Jones & Partners
Brooklands

Hay-on-Wye

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.