

COMPANY REGISTRATION NUMBER: SC291007

T.J.S. (STANLEY) LIMITED

Filleted Unaudited Financial Statements

30 September 2017

T.J.S. (STANLEY) LIMITED

Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	10,495	13,993
Current assets	186,732	126,461
Creditors: amounts falling due within one year	157,938	113,637
Net current assets	28,794	12,824
Total assets less current liabilities	39,289	26,817
Creditors: amounts falling due after more than one year	—	3,436
Accruals and deferred income	18,485	23,562
	20,804	(181)
Capital and reserves	20,804	(181)

Notes to the financial statements

1. Directors' advances, credits and guarantees

Advances have been made to the Directors during the year and a balance of £117,467 remains outstanding due to the company. Interest has been charged on the monies due at the prevailing rate for beneficial loans.

For the year ending 30 September 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 19 June 2018 , and are signed on behalf of the board by:

T Shilliday

Director

Company registration number: SC291007

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 61 George Street, Perth, PH1 5LB.

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.