COMPANY REGISTRATION NUMBER: SC291007

T.J.S. (STANLEY) LIMITED

Filleted Unaudited Financial Statements

30 September 2018

T.J.S. (STANLEY) LIMITED

Statement of Financial Position

30 September 2018

	2018		2017
	£	£	£
Fixed assets		**7,871**	10,495
Current assets		**207,035**	186,732
Creditors: amounts falling due within one year		**208,714**	157,938
Net current (liabilities)/assets		**(1,679)**	28,794
Total assets less current liabilities		**6,192**	39,289
Accruals and deferred income		**4,257**	18,485
		1,935	20,804
Capital and reserves		**1,935**	20,804

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors' advances, credits and guarantees

Advances have been made to the Directors during the year and a balance of £124,344 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 2018 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 18 June 2019 , 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.