

STANBURY COMPUTER SERVICES LIMITED

**Company Registration Number:
03018344 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

STANBURY COMPUTER SERVICES LIMITED

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STANBURY COMPUTER SERVICES LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	MRS MEGHAN NICHOLAS
Registered office:	38 The Wickets Burgess Hill West Sussex RH15 8TG
Company Registration Number:	03018344 (England and Wales)

STANBURY COMPUTER SERVICES LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Project management in the information technology sector.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
MRS MEGHAN NICHOLAS

This report was approved by the board of directors on 13 September 2019
And Signed On Behalf Of The Board By:

Name: MRS MEGHAN NICHOLAS
Status: Director

STANBURY COMPUTER SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		34,205	41,900
Gross Profit or (Loss)		34,205	41,900
Distribution Costs		(0)	-
Administrative Expenses		(25,901)	(24,064)
Operating Profit or (Loss)		<u>8,304</u>	<u>17,836</u>
Profit or (Loss) Before Tax		<u>8,304</u>	<u>17,836</u>
Tax on Profit		(1,578)	(3,382)
Profit or (Loss) for Period		<u>6,726</u>	<u>14,454</u>

The notes form part of these financial statements

STANBURY COMPUTER SERVICES LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	3	2,986	1,788
Total fixed assets:		<u>2,986</u>	<u>1,788</u>
Current assets			
Cash at bank and in hand:		9,013	17,116
Total current assets:		<u>9,013</u>	<u>17,116</u>
Creditors: amounts falling due within one year:	4	(9,600)	(18,145)
Net current assets (liabilities):		<u>(587)</u>	<u>(1,029)</u>
Total assets less current liabilities:		2,399	759
Provision for liabilities:		(0)	(304)
Total net assets (liabilities):		<u>2,399</u>	<u>455</u>

The notes form part of these financial statements

STANBURY COMPUTER SERVICES LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,299	355
Shareholders funds:		2,399	455

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 13 September 2019

And Signed On Behalf Of The Board By:

Name: MRS MEGHAN NICHOLAS

Status: Director

The notes form part of these financial statements

STANBURY COMPUTER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Bike 20% pa. on written down value

Fixtures, fittings and equipment 25% pa. on written down value

STANBURY COMPUTER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,782	14,800

STANBURY COMPUTER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2018	12,187		12,187
Additions	1,820		1,820
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2019	14,007		14,007
Depreciation			
At 01 April 2018	10,399		10,399
Charge for year	622		622
On disposals	-		-
Other adjustments	-		-
At 31 March 2019	11,021		11,021
Net book value			
At 31 March 2019	2,986		2,986
At 31 March 2018	1,788		1,788

STANBURY COMPUTER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors		371
Taxation and social security	0	4,645
Other creditors	9,600	13,129
Total	9,600	18,145

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.