

Registered Number:03088618

England and Wales

STALLION BUILDING SERVICES LIMITED

Unaudited Financial Statements

For the year ended 31 August 2021

STALLION BUILDING SERVICES LIMITED  
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**STALLION BUILDING SERVICES LIMITED**  
**Statement of Financial Position**  
**As at 31 August 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Property, plant and equipment	2	10,180	13,420
		<b>10,180</b>	<b>13,420</b>
<b>Current assets</b>			
Trade and other receivables	3	86,823	66,442
Cash and cash equivalents		114,781	125,600
		<b>201,604</b>	<b>192,042</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(30,297)	(39,077)
<b>Net current assets</b>		<b>171,307</b>	<b>152,965</b>
<b>Total assets less current liabilities</b>		<b>181,487</b>	<b>166,385</b>
<b>Net assets</b>		<b>181,487</b>	<b>166,385</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		181,387	166,285
<b>Shareholders' funds</b>		<b>181,487</b>	<b>166,385</b>

For the year ended 31 August 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 23 May 2022 and were signed by:

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B. Singh Director

**STALLION BUILDING SERVICES LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 August 2021**

**Statutory Information**

STALLION BUILDING SERVICES LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 03088618.

Registered address:  
 48 ELMBOURNE DRIVE  
 BELVEDERE  
 KENT  
 DA17 6JF

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "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 costs convention.

**Property, plant and equipment**

Plant and machinery, motor vehicles and computer equipment, are stated at cost less depreciation. Depreciation is calculated to write off their costs over their estimated useful lives, rates used on a written down value basis being:

Plant and Machinery	15 Reducing balance
Computer Equipment	33 Reducing balance
Motor Vehicles	25 Reducing balance

**2. Property, plant and equipment**

	<b>Plant and Machinery</b>	<b>Motor Vehicles</b>	<b>Computer Equipment</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 September 2020	9,536	34,396	8,033	51,965
At 31 August 2021	<b>9,536</b>	<b>34,396</b>	<b>8,033</b>	<b>51,965</b>
<b>Provision for depreciation and impairment</b>				
At 01 September 2020	8,036	23,086	7,423	38,545
Charge for year	220	2,820	200	3,240
At 31 August 2021	<b>8,256</b>	<b>25,906</b>	<b>7,623</b>	<b>41,785</b>
<b>Net book value</b>				
At 31 August 2021	<b>1,280</b>	<b>8,490</b>	<b>410</b>	<b>10,180</b>
At 31 August 2020	<b>1,500</b>	<b>11,310</b>	<b>610</b>	<b>13,420</b>

STALLION BUILDING SERVICES LIMITED  
Notes to the Financial Statements Continued  
For the year ended 31 August 2021

**3. Trade and other receivables**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	15,084	-
Other debtors	71,739	66,442
	<b>86,823</b>	<b>66,442</b>

**4. Trade and other payables: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	22,578	21,023
Taxation and social security	470	6,022
Other creditors	7,249	12,032
	<b>30,297</b>	<b>39,077</b>

**5. Average number of persons employed**

During the year the average number of employees was 6 (2020 : 7)

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.