

Company registration number: 10626696

Stanmir Ltd

Unaudited filleted financial statements

28 February 2019

Stanmir Ltd

Statement of financial position

28 February 2019

	2019	2018
	£	£
Fixed assets	1,820,614	243,000
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Current assets	64,881	-
Creditors: amounts falling due within one year	(1,851,064)	(242,998)
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Net current liabilities	(1,786,183)	(242,998)
	<hr/>	<hr/>
Total assets less current liabilities	34,431	2
Accruals and deferred income	(1,800)	(313)
	<hr/>	<hr/>
Net assets/(liabilities)	32,631	(311)
	<hr/>	<hr/>
Capital and reserves	32,631	(311)
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Notes to the financial statements		

Year ended 28 February 2019

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
S S Stimler	(242,998)	(1,500,340)	(1,743,338)
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
S S Stimler	-	(242,998)	(242,998)
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For the year ending 28 February 2019 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 accounts 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 accounts.

The 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 March 2020 , and are signed on behalf of the board by:

S S Stimler

Director

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The company is a private company limited by shares, registered in England.

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.