

STEPAHEAD LIMITED
(Limited by guarantee)

222242

DIRECTOR

Councillor M.A.S. Heaster

SECRETARY

Rupesh Somaiya

REGISTERED OFFICE

C/O
Careers Development Group
Ashville House
131-139 The Broadway
Wimbledon
London
SW19 1QJ

REGISTERED NUMBER

2222442

BALANCE SHEET
31 MARCH 2004

01/01/2003

to

31/03/2004

£

31/12/2002

£

CURRENT ASSETS

Cash in hand

Nil

Nil

Statements:

- (a) For the period ended 31/03/2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) No notice has been deposited with the company under section 249B(2) of the Companies ACT 1985 requiring an audit to be carried out.
- (c) The Directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 31/01/05


Councillor M.A.S. Heaster
Director

