

Registration number 04889638

## STEPS ESTATE AGENTS LIMITED

Micro-entity accounts

for the year ended 31 August 2017

### Robinson Sterling

Chartered Accountants

Taxation, Business & Strategic Planning Consultants

616D Green Lane

Ilford

Essex IG3 9SE

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COMPANIES HOUSE

## STEPS ESTATE AGENTS LIMITED

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## **STEPS ESTATE AGENTS LIMITED**

### **Directors and other information**

<b>Directors</b>	Mr K Rawlings Mrs S Rawlings
<b>Secretary</b>	Mrs S Rawlings
<b>Company number</b>	04889638
<b>Registered office</b>	40 Alexandra Road Rayleigh Essex SS6 8HS
<b>Business address</b>	40 Alexandra Road Rayleigh Essex SS6 8HS
<b>Accountants</b>	Robinson Sterling 616D Green Lane Ilford Essex IG3 9SE
<b>Bankers</b>	H S B C Bank Plc

## **STEPS ESTATE AGENTS LIMITED**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of STEPS ESTATE AGENTS LIMITED Year ended 31 August 2017**

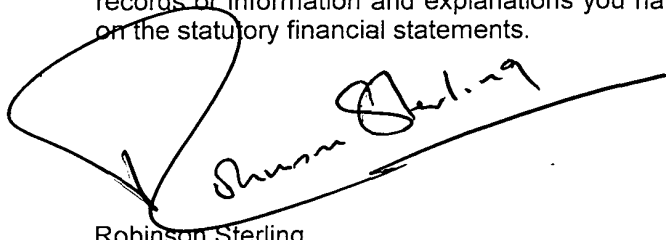
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of STEPS ESTATE AGENTS LIMITED for the year ended 31 August 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of STEPS ESTATE AGENTS LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of STEPS ESTATE AGENTS LIMITED and state those matters that we have agreed to state to the board of directors of STEPS ESTATE AGENTS LIMITED as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than STEPS ESTATE AGENTS LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that STEPS ESTATE AGENTS LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of STEPS ESTATE AGENTS LIMITED. You consider that STEPS ESTATE AGENTS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of STEPS ESTATE AGENTS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Robinson Sterling  
Chartered Accountants

616D Green Lane  
Ilford  
Essex  
IG3 9SE

22 November 2017

**STEPS ESTATE AGENTS LIMITED**

**Statement of financial position  
31 August 2017**

	<b>2017</b>	2016
	<b>£</b>	<b>£</b>
Fixed assets	<u>751,098</u>	<u>751,250</u>
Current assets	77,780	44,455
Creditors: amounts falling due within one year	<u>(30,893)</u>	<u>(13,322)</u>
<b>Net current assets</b>	<u>46,887</u>	<u>31,133</u>
<b>Total assets less current liabilities</b>	797,985	782,383
Creditors: amounts falling due after more than one year	(604,922)	(604,922)
Accruals and deferred income	(595)	(595)
<b>Net assets</b>	<u><u>192,468</u></u>	<u><u>176,866</u></u>
<b>Capital and reserves</b>	<u><u>192,468</u></u>	<u><u>176,866</u></u>

**Notes to the financial statements**

1. **Directors advances, credits and guarantees**  
There were no directors advance during the period.

**STEPS ESTATE AGENTS LIMITED**

**Statement of financial position (continued)**  
**Year ended 31 August 2017**

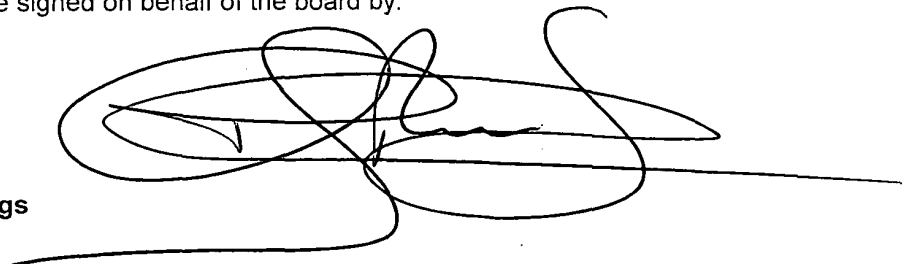
For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 22 November 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'K Rawlings', with a long horizontal line extending to the right.

**Mr K Rawlings**  
Director

Company registration number: 04889638

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