

COMPANY REGISTRATION NUMBER: 04942581

Station Financial (Holdings) Ltd

Filleted Unaudited Financial Statements

31 December 2017

Station Financial (Holdings) Ltd

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	316,215	354,463
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Current assets	8,444	54,788
Creditors: amounts falling due within one year	285,470	267,899
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Net current liabilities	(277,026)	(213,111)
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Total assets less current liabilities	39,189	141,352
Creditors: amounts falling due after more than one year	13,750	121,750
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	25,439	19,602
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Capital and reserves	25,439	19,602
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

For the year ending 31 December 2017 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 financial statements 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 financial statements .

These 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 31 August 2018 , and are signed on behalf of the board by:

Mr E K Ingram

Director

Company registration number: 04942581

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26 Station Road, New Milton, Hampshire, BH25 6JX, 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.