

Steve Dickinson Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Beaumont Accountancy Services
1st Floor
Enterprise House
202-206 Linthorpe Road
Middlesbrough
TS1 3QW

Steve Dickinson Services Limited

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Steve Dickinson Services Limited

Company Information

| | |
|--------------------------|----------------------------------------------------------------------------------------------------------------------|
| Director | Mr Stephen Dickinson |
| Registered office | First Floor Enterprise House 202-206 Linthorpe Road Middlesbrough Cleveland TS1 3QW |
| Accountants | Beaumont Accountancy Services 1st Floor Enterprise House 202-206 Linthorpe Road Middlesbrough TS1 3QW |

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Steve Dickinson Services Limited
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Steve Dickinson Services Limited for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Steve Dickinson Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Steve Dickinson Services Limited. You consider that Steve Dickinson Services 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 accounts of Steve Dickinson Services 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 accounts.

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Beaumont Accountancy Services
1st Floor
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202-206 Linthorpe Road
Middlesbrough
TS1 3QW

25 July 2023

Steve Dickinson Services Limited

(Registration number: 06202382)
Balance Sheet as at 31 March 2023

| | 2023 £ | 2022 £ |
|---------------------------------------------------------|-----------|-----------|
| Fixed assets | 24,191 | 28,527 |
| Current assets | 32,907 | 20,125 |
| Creditors: Amounts falling due within one year | (41,475) | (28,527) |
| Net current liabilities | (8,568) | (8,402) |
| Total assets less current liabilities | 15,623 | 20,125 |
| Creditors: Amounts falling due after more than one year | (15,448) | (19,933) |
| | 175 | 192 |
| Capital and reserves | 175 | 192 |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

First Floor
Enterprise House
202-206 Linthorpe Road
Middlesbrough
Cleveland
TS1 3QW
England

These financial statements were authorised for issue by the director on 25 July 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Steve Dickinson Services Limited

(Registration number: 06202382)
Balance Sheet as at 31 March 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 25 July 2023

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Mr Stephen Dickinson
Director

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.