

Registered number
06277193

Stelfort Ltd

Unaudited Filleted Accounts

30 June 2023

Stelfort Ltd**Registered number:****06277193****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Fixed assets	12,741	13,493
Current assets	551,330	548,495
Creditors: amounts falling due within one year	(484,967)	(494,526)
Net current assets	66,363	53,969
Total assets less current liabilities	79,104	67,462
Net assets	79,104	67,462
 Capital and reserves	 79,104	 67,462
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is 117 Junction Road, London, England, N19 5PX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Faig Babayev

Director

Approved by the board on 30 October 2023

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.