

Company Registration Number 06358948 (England and Wales)

Stolenegg Limited

Unaudited financial statements

for the year ended 30 September 2019

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Stolenegg Limited
Balance sheet
as at 30 September 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		46
Current assets	247,030		187,429	
Prepayments and accrued income	91		155	
Creditors: amounts falling due within one year	(14,067)		(4,013)	
Net current assets		<u>233,054</u>		<u>183,571</u>
Total assets less current liabilities		<u>233,054</u>		<u>183,617</u>
Net assets		<u><u>233,054</u></u>		<u><u>183,617</u></u>
Capital and reserves		<u><u>233,054</u></u>		<u><u>183,617</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	<u><u>1</u></u>	<u><u>1</u></u>

Stolenegg Limited

Balance sheet (continued)

as at 30 September 2019

Stolenegg Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Allerton Grange Vale, Leeds, West Yorkshire, LS17 6LS.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 February 2020

D Eggleston
Director

Company Registration Number 06358948

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.