

Company Registration Number 06358948 (England and Wales)

Stolenegg Limited

Financial Statements

for the year ended 30 September 2017

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Stolenegg Limited
Balance sheet
as at 30 September 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		125
Current assets	210,338		153,928	
Prepayments and accrued income	137		82	
Creditors: amounts falling due within one year	(21,718)		(19,889)	
Net current assets		188,757		134,121
Total assets less current liabilities		188,757		134,246
Net assets		188,757		134,246
Capital and reserves		188,757		134,246

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Stolenegg Limited

**Balance sheet (continued)
as at 30 September 2017**

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.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 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 Act 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 2 May 2018



D Eggleston
Director

Company Registration Number 06358948