

Company Registration Number 06358948 (England and Wales)

Stolenegg Limited

Unaudited financial statements

for the year ended 30 September 2018

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Stolenegg Limited
Balance Sheet
as at 30 September 2018

	2018		2017	
	£	£	£	£
Fixed assets		46		-
Current assets	187,429		210,338	
Prepayments and accrued income	155		137	
Creditors: amounts falling due within one year	(4,013)		(21,718)	
Net current assets		183,571		188,757
Total assets less current liabilities		183,617		188,757
Net assets		183,617		188,757
Capital and reserves		183,617		188,757

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 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.

Stolenegg Limited

Balance Sheet (continued)

as at 30 September 2018

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 29 May 2019

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.