

MIKE STEVENS LTD

**Company Registration Number:
07374929 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

MIKE STEVENS LTD

Contents of the Financial Statements for the Period Ended 30 September 2017

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MIKE STEVENS LTD

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:	2	34,675	34,675
Tangible assets:	3	516,975	514,253
Total fixed assets:		<u>551,650</u>	<u>548,928</u>
Current assets			
Debtors:		4,518	6,510
Cash at bank and in hand:		217,319	215,081
Total current assets:		<u>221,837</u>	<u>221,591</u>
Creditors: amounts falling due within one year:		(37,242)	(48,853)
Net current assets (liabilities):		<u>184,595</u>	<u>172,738</u>
Total assets less current liabilities:		736,245	721,666
Total net assets (liabilities):		<u>736,245</u>	<u>721,666</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		736,244	721,665
Shareholders funds:		<u>736,245</u>	<u>721,666</u>

The notes form part of these financial statements

MIKE STEVENS LTD

Balance sheet statements

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 June 2018
and signed on behalf of the board by:**

Name: M Stevens
Status: Director

The notes form part of these financial statements

MIKE STEVENS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MIKE STEVENS LTD

Notes to the Financial Statements for the Period Ended 30 September 2017

2. Intangible Assets

	Total
Cost	£
At 01 October 2016	34,675
At 30 September 2017	<u>34,675</u>
Net book value	
At 30 September 2017	<u>34,675</u>
At 30 September 2016	<u>34,675</u>

MIKE STEVENS LTD

Notes to the Financial Statements for the Period Ended 30 September 2017

3. Tangible Assets

	Total
Cost	£
At 01 October 2016	532,630
Additions	5,678
At 30 September 2017	<u>538,308</u>
Depreciation	
At 01 October 2016	18,377
Charge for year	2,956
At 30 September 2017	<u>21,333</u>
Net book value	
At 30 September 2017	<u>516,975</u>
At 30 September 2016	<u>514,253</u>

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