

**STEUER CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Steuer Consulting Limited
Balance Sheet
As at 31 January 2021

Registered number: 07492234

| | 2021 £ | 2020 £ |
|------------------------------------------------|--------------|---------------|
| Current assets | 67,035 | 39,510 |
| Creditors: Amounts Falling Due Within One Year | (66,803) | (28,244) |
| NET CURRENT ASSETS | 232 | 11,266 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 232 | 11,266 |
| Accruals and deferred income | (306) | (306) |
| NET (LIABILITIES)/ASSETS | (74) | 10,960 |
| CAPITAL AND RESERVES | (74) | 10,960 |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

| | As at 1 February 2020 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 January 2021 |
|----------------|--------------------------|---------------------|-------------------|------------------------|--------------------------|
| | £ | £ | £ | £ | £ |
| Mr Roni Steuer | - | 287 | - | - | 287 |

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Steuer Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07492234 . The registered office is 10 Poppy Place, Wokingham, Berkshire, RG40 1DL.

Steuer Consulting Limited
Balance Sheet (continued)
As at 31 January 2021

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roni Steuer

Director

12/10/2021

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.