

# **STENINGS SCRIVENER LTD**

**Company Registration Number:  
07621530 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2017**

**Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **STENINGS SCRIVENER LTD**

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**for the Period Ended 31 May 2017**

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# **STENINGS SCRIVENER LTD**

## **Company Information**

**for the Period Ended 31 May 2017**

<b>Director:</b>	Kevin Ernest Thompson
<b>Registered office:</b>	3 Wantz Chase Maldon Essex CM9 5DN
<b>Company Registration Number:</b>	07621530 (England and Wales)

# **STENINGS SCRIVENER LTD**

## **Directors' Report Period Ended 31 May 2017**

The directors present their report with the financial statements of the company for the period ended 31 May 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017**

Kevin Ernest Thompson

**This report was approved by the board of directors on 24 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Kevin Ernest Thompson

Status: Director

# STENINGS SCRIVENER LTD

## Profit and Loss Account for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	97,050	87,545
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(84,973)	(79,998)
Depreciation and Writeoffs	(36)	(61)
Other charges	(884)	(813)
Profit or (Loss) for Period	11,157	6,673

# STENINGS SCRIVENER LTD

## Balance sheet

As at 31 May 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	1	1
FixedAssets:	<b>1,284</b>	480
Current assets:	<b>5,823</b>	6,389
<b>Net current assets (liabilities):</b>	<b>5,823</b>	6,389
Total assets less current liabilities:	<b>7,108</b>	6,870
<b>Total net assets (liabilities):</b>	<b>7,108</b>	6,870
<b>Capital and reserves:</b>	<b>7,108</b>	6,870

# **STENINGS SCRIVENER LTD**

## **Balance sheet continued**

For the year ending 31 May 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.

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

**This report was approved by the board of directors on 24 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Kevin Ernest Thompson

Status: Director

The notes form part of these financial statements

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.