

# Stennair Limited

Filleted Unaudited Financial Statements  
for the Year Ended 31 May 2018

## Stennair Limited

(Registration number: 07623838)  
Balance Sheet as at 31 May 2018

	Note	2018 £	2017 £
Current assets		14	14
Creditors: Amounts falling due within one year		(10)	(10)
		<u>4</u>	<u>4</u>
Capital and reserves		<u>4</u>	<u>4</u>

### General Information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

121 Eastgate

Louth

LN11 9QE

The financial statements are presented in Sterling, which is the functional currency of the company, rounded to the nearest pound.

Registered number: 07623838

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### Staff Numbers

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Stennair Limited**

**(Registration number: 07623838)  
Balance Sheet as at 31 May 2018**

Approved and authorised by the director on 12 September 2018

.....

Mr D Stenhouse  
Director

Page 2

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.