

**THE STAGE BUS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**The Stage Bus Ltd**  
**Balance Sheet**  
**As at 31 December 2020**

**Registered number:** 08395008

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	64,024	28,511
Current assets	22,177	79,237
Prepayments and accrued income	924	-
Creditors: Amounts Falling Due Within One Year	(347,844 )	(239,947 )
<b>NET CURRENT LIABILITIES</b>	<b>(324,743 )</b>	<b>(160,710 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(260,719 )</b>	<b>(132,199 )</b>
Creditors: Amounts Falling After More Than One Year	-	(134 )
Accruals and deferred income	(949 )	-
<b>NET LIABILITIES</b>	<b>(261,668 )</b>	<b>(132,333 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(261,668 )</b>	<b>(132,333 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2019: 7)

**2. General Information**

The Stage Bus Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08395008 . The registered office is 19 Prestwood Road, Weoley Castle, Birmingham, West Midlands, B29 5EB.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Andrew Teverson**

Director  
**21/09/2021**

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.