

**STF BUSINESS CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

MAH Chartered Accountants

154 Bishopsgate  
London  
EC2M 4LN

**STF Business Consulting Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 10082292

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	12,945	17,098
Prepayments and accrued income	75,000	42,150
Creditors: Amounts Falling Due Within One Year	(37,749 )	(25,576 )
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<b>NET CURRENT ASSETS</b>	50,196	33,672
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	50,196	33,672
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Creditors: Amounts Falling After More Than One Year	(19,100 )	(4,000 )
Accruals and deferred income	(48,500 )	(37,400 )
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<b>NET LIABILITIES</b>	(17,404 )	(7,728 )
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<b>CAPITAL AND RESERVES</b>	(17,404 )	(7,728 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2019: 4)

**2. General Information**

STF Business Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10082292 . The registered office is 27 Old Gloucester Street, London ,UK, UK, WC1N 3AX.

**STF Business Consulting Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 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 her 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

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**Ms Min Sun**

Director

**31 January 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.