

STEM@WORK LTD

**Company Registration Number:
12042346 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021
(Dormant)**

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

STEM@WORK LTD

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Company Information

for the Period Ended 30 June 2021

Registered office:

Elm Park
Bunces Lane
Burghfield Common
Reading
England
RG7 3DL

Company Registration Number:

12042346 (England and Wales)

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Profit and Loss Account

for the Period Ended 30 June 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2020</i>
		<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

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Balance sheet continued

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.

For the year ending 30 June 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 October 2021

And Signed On Behalf Of The Board By:

Name: Michelle Grant

Status: Director

The notes form part of these financial statements

STEM@WORK LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

STEM@WORK LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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