

**Company registration number: 12229684**

**Stevens Property Limited**

**Unaudited filleted financial statements**

**30 September 2022**

# **Stevens Property Limited**

## **Contents**

Statement of financial position and notes to the financial statements

**Stevens Property Limited****Statement of financial position****30 September 2022**

|                                                         | <b>2022</b>      | <b>2021</b>      |
|---------------------------------------------------------|------------------|------------------|
|                                                         | <b>£</b>         | <b>£</b>         |
| Fixed assets                                            | 209,554          | 209,554          |
|                                                         | <hr/>            | <hr/>            |
| Current assets                                          | 1,171            | 947              |
| Creditors: amounts falling due within one year          | ( 65,474)        | ( 65,582)        |
|                                                         | <hr/>            | <hr/>            |
| <b>Net current liabilities</b>                          | <b>( 64,303)</b> | <b>( 64,635)</b> |
|                                                         | <hr/>            | <hr/>            |
| <b>Total assets less current liabilities</b>            | <b>145,251</b>   | <b>144,919</b>   |
| Creditors: amounts falling due after more than one year | ( 149,216)       | ( 149,216)       |
|                                                         | <hr/>            | <hr/>            |
| <b>Net liabilities</b>                                  | <b>( 3,965)</b>  | <b>( 4,297)</b>  |
|                                                         | <hr/>            | <hr/>            |
| <b>Capital and reserves</b>                             | <b>( 3,965)</b>  | <b>( 4,297)</b>  |
|                                                         | <hr/>            | <hr/>            |
| <b>Notes to the financial statements</b>                |                  |                  |

## **Stevens Property Limited**

**Year ended 30 September 2022**

### **1. Employee numbers**

The average number of employees during the year was 2 (2020: 2).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 May 2023 , and are signed on behalf of the board by:

**R Stevens**

Director

Company registration number: 12229684

The company is a private company limited by shares, registered in England. The address of the registered office is 1 Derowen Drive, Hayle, TR27 4JN.

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.