

**FIVE STEPS ACCOMMODATION LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 JUNE 2022 TO 30 JUNE 2023**

**FIVE STEPS ACCOMMODATION LTD**  
**UNAUDITED ACCOUNTS**  
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**FIVE STEPS ACCOMMODATION LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 14 JUNE 2022 TO 30 JUNE 2023**

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<b>Director</b>	Rimvydas MELKUNAS
<b>Company Number</b>	14170495 (England and Wales)
<b>Registered Office</b>	59 DEVONS ROAD LONDON E3 3DW ENGLAND
<b>Accountants</b>	Eurofirma Ltd 59 Devons Road London E3 3DW

**FIVE STEPS ACCOMMODATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £
<b>Current assets</b>		
Debtors	4	3,375
Cash at bank and in hand		8,806
		<hr/> 12,181
<b>Creditors: amounts falling due within one year</b>	5	(2,485)
		<hr/> 9,696
<b>Net current assets</b>		
<b>Net assets</b>		<hr/> 9,696
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		9,596
		<hr/> 9,696
<b>Shareholders' funds</b>		<hr/> <hr/> 9,696

For the period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 February 2024 and were signed on its behalf by

Rimvydas MELKUNAS  
Director

Company Registration No. 14170495

**FIVE STEPS ACCOMMODATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 14 JUNE 2022 TO 30 JUNE 2023**

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**1 Statutory information**

FIVE STEPS ACCOMMODATION LTD is a private company, limited by shares, registered in England and Wales, registration number 14170495. The registered office is 59 DEVONS ROAD, LONDON, E3 3DW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

**2023**

**£**

**Amounts falling due within one year**

Other debtors

3,375

**5 Creditors: amounts falling due within one year**

**2023**

**£**

Taxes and social security

2,485

**6 Average number of employees**

During the period the average number of employees was 2.

