

STELOR DISTRIBUTION LIMITED

**Company Registration Number:
NI631820 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

STELOR DISTRIBUTION LIMITED

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STELOR DISTRIBUTION LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

1a
Dagger Road
Lisburn
GB-NIR
BT28 2TJ

Company Registration Number:

NI631820 (Northern Ireland)

STELOR DISTRIBUTION LIMITED

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	99	159
Current assets:	56,236	45,280
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(40,873)	(27,455)
Net current assets (liabilities):	15,363	17,825
Total assets less current liabilities:	15,462	17,984
Creditors: amounts falling due after more than one year:	(9,049)	(9,489)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,413	8,495
Capital and reserves:	6,413	8,495

STELOR DISTRIBUTION LIMITED

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 30 March 2021

And Signed On Behalf Of The Board By:

Name: STEPHEN NELSON

Status: Director

The notes form part of these financial statements

STELOR DISTRIBUTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

STELOR DISTRIBUTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.