

**Stelor Distribution Limited Filleted
Accounts Cover**

Stelor Distribution Limited

Company No. NI631820

Unaudited Accounts

30 June 2023

Stelor Distribution Limited Balance**Sheet Registrar****at 30 June 2023****Company No. NI631820**

	2023	2022
	£	£
Current assets	105,335	109,529
Creditors: Amounts falling due within one year	(65,418)	(87,017)
Net current assets	39,917	22,512
Total assets less current liabilities	39,917	22,512
Accruals and deferred income	(1,200)	(1,198)
	38,717	21,314
Capital and reserves	38,717	21,314

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Stelor Distribution Limited is a private company limited by shares and incorporated in Northern Ireland.

Its registered number is: NI631820

Its registered office is:

11 Ogales Road

Ballinderry Upper

Lisburn

BT28 2LL

For the year ended 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 28 March 2024 and signed on its behalf by:

S. Nelson - Director

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.