

STEPDENE LIMITED

**Company Registration Number:
02910039 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

STEPDENE LIMITED

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STEPDENE LIMITED

Company Information **for the Period Ended 31 August 2021**

Registered office:	126 Ladbroke Grove London W10 5NE
Company Registration Number:	02910039 (England and Wales)

STEPDENE LIMITED

Profit and Loss Account for the Period Ended 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	20,800	20,453
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Tax on Profit	(10,506)	(10,318)
Profit or (Loss) for Period	10,294	10,135

STEPDENE LIMITED

Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	113,000	113,000
Current assets:	9,553	9,744
Creditors: amounts falling due within one year:	(1,000)	
Net current assets (liabilities):	8,553	9,744
Total assets less current liabilities:	121,553	122,744
Total net assets (liabilities):	121,553	122,744
Capital and reserves:	121,553	122,744

STEPDENE LIMITED

Balance sheet continued

For the year ending 31 August 2021 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 27 May 2022

And Signed On Behalf Of The Board By:

Name: Peter Rickenberg

Status: Director

The notes form part of these financial statements

STEPDENE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

STEPDENE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

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.