

REGISTERED NUMBER: 03923074 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

STELVIO LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2018

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STELVIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

DIRECTOR: J E Westmoreland

REGISTERED OFFICE: Suite No 2, First Floor
Kenwood House
77a Shenley Road
Borehamwood
WD6 1AG

REGISTERED NUMBER: 03923074 (England and Wales)

ACCOUNTANTS: Westminster Accountancy Ltd
Accountants
Westminster House
9 Chapel Place
Rivington Street
London
EC2A 3DQ

BALANCE SHEET
31 DECEMBER 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Cash in hand		2	2
CREDITORS			
Amounts falling due within one year	3	<u>43,791</u>	<u>43,473</u>
NET CURRENT LIABILITIES		<u>(43,789)</u>	<u>(43,471)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(43,789)</u>	<u>(43,471)</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>(43,791)</u>	<u>(43,473)</u>
SHAREHOLDERS' FUNDS		<u>(43,789)</u>	<u>(43,471)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 5 December 2019 and were signed by:

J E Westmoreland - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1. STATUTORY INFORMATION

Stelvio Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other creditors	<u>43,791</u>	<u>43,473</u>

4. RELATED PARTY DISCLOSURES

The company is controlled and managed by J E Westmoreland.

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.