

**STELVIO LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Westminster Accountancy Limited  
9 Chapel Place  
Rivington Street  
London  
England  
EC2A 3DQ

**Stelvio Limited**  
**Financial Statements**  
**For The Year Ended 31 December 2022**

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**Stelvio Limited**  
**Balance Sheet**  
**As at 31 December 2022**

**Registered number:** 03923074

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2		2	
		2		2	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(50,809 )		(49,005 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(50,807 )		(49,003 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(50,807 )		(49,003 )
<b>NET LIABILITIES</b>			(50,807 )		(49,003 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		2		2
Profit and Loss Account			(50,809 )		(49,005 )
<b>SHAREHOLDERS' FUNDS</b>			(50,807)		(49,003)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mrs Jennifer Westmoreland

Director

**18/09/2023**

The notes on page 2 form part of these financial statements.

**Stelvio Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2022**

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**1. General Information**

Stelvio Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03923074 . The registered office is 2nd Floor 9 Chapel Place, London, EC2A 3DQ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

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

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: )

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	50,455	48,687
Accruals and deferred income	354	318
	<u>50,809</u>	<u>49,005</u>

**5. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

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.