

**STEVE BOSWORTH LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 - 40 North Gate  
Newark  
Nottinghamshire  
NG24 1EZ

**Steve Bosworth Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 4661633

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	579	875
Current assets	3,627	5,010
Prepayments and accrued income	703	332
Creditors: Amounts Falling Due Within One Year	(37,317 )	(34,450 )
<b>NET CURRENT LIABILITIES</b>	<u>(32,987 )</u>	<u>(29,108 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(32,408 )</u>	<u>(28,233 )</u>
Accruals and deferred income	(504 )	(984 )
<b>NET LIABILITIES</b>	<u>(32,912 )</u>	<u>(29,217 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(32,912 )</u>	<u>(29,217 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2019: 1)

**2. General Information**

Steve Bosworth Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 4661633 . The registered office is 5 Greenaway, Rolleston, Newark, Nottinghamshire, NG23 5SQ.

**Steve Bosworth Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Steve Bosworth**

Director

**13/11/2020**

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.