

STAYALIVELONGER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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UNAUDITED ACCOUNTS
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STAYALIVELONGER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	Tamas Smohai Noemi Smohai
Company Number	07671700 (England and Wales)
Registered Office	43 GROSVENOR STREET WOLVERHAMPTON WV10 0EJ ENGLAND

STAYALIVELONGER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	4,469	4,469
Current assets			
Cash at bank and in hand		139	93
Creditors: amounts falling due within one year	<u>5</u>	-	(40,372)
Net current assets/(liabilities)		<u>139</u>	<u>(40,279)</u>
Total assets less current liabilities		4,608	(35,810)
Creditors: amounts falling due after more than one year	<u>6</u>	(41,725)	-
Net liabilities		<u>(37,117)</u>	<u>(35,810)</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		(37,167)	(35,860)
Shareholders' funds		<u>(37,117)</u>	<u>(35,810)</u>

For the year ending 30 June 2019 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 March 2020.

Tamas Smohai
Director

Company Registration No. 07671700

STAYALIVELONGER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

STAYALIVELONGER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07671700. The registered office is 43 GROSVENOR STREET, WOLVERHAMPTON, WV10 0EJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2018	3,683	786	4,469
At 30 June 2019	3,683	786	4,469
Depreciation			
At 30 June 2019	-	-	-
Net book value			
At 30 June 2019	3,683	786	4,469
At 30 June 2018	3,683	786	4,469

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	-	40,372

6 Creditors: amounts falling due after more than one year

	2019 £	2018 £
Bank loans	32	-
Other creditors	41,405	-
Taxes and social security	288	-
	41,725	-

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

