

STEP1985 LTD

**Company Registration Number:
10177953 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

STEP1985 LTD

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Company Information

for the Period Ended 31 May 2018

Registered office:

43
Corporation Street
London
GBR
E15 3HB

Company Registration Number:

10177953 (England and Wales)

STEP1985 LTD

Profit and Loss Account

for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 May 2017</i> <i>£</i>
Turnover	16,102	14,739
Staff Costs	(16,041)	(11,890)
Profit or (Loss) for Period	61	2,849

STEP1985 LTD

Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 May 2017</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	61	2,849
Net current assets (liabilities):	61	2,849
Total assets less current liabilities:	161	2,949
Total net assets (liabilities):	161	2,949
Capital and reserves:	161	2,949

STEP1985 LTD

Balance sheet continued

For the year ending 31 May 2018 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 5 June 2018

And Signed On Behalf Of The Board By:

Name: Stanislava Pavlova

Status: Director

The notes form part of these financial statements

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.