

STEELIE LIMITED

**Company Registration Number:
11347848 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 June 2019

End date: 31 August 2020

STEELIE LIMITED

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STEELIE LIMITED

Company Information

for the Period Ended 31 August 2020

Registered office:

Innovation Centre
Innovation Way
Heslington
York
England
YO10 5DG

Company Registration Number:

11347848 (England and Wales)

STEELIE LIMITED

Balance sheet

As at 31 August 2020

	<i>15 months to 31 Aug 2020</i>	<i>13 months to 31 May 2019</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	1,755
Current assets:	77,303	41,059
Prepayments and accrued income:	0	29,193
Creditors: amounts falling due within one year:	(23,442)	(28,462)
Net current assets (liabilities):	53,861	41,790
Total assets less current liabilities:	53,861	43,545
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(6,324)	(10,320)
Total net assets (liabilities):	47,537	33,225
Capital and reserves:	47,537	33,225

STEELIE LIMITED

Balance sheet continued

For the year ending 31 August 2020 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 9 March 2021

And Signed On Behalf Of The Board By:

Name: Alexander Rhodes

Status: Director

The notes form part of these financial statements

STEELIE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 3

STEELIE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.