R. & F. Steel Stockholders (Property) Limited

Micro-entity Accounts

♦ Year ended 31 March 2019 ♦

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R. & F. STEEL STOCKHOLDERS (PROPERTY) LIMITED

STATEMENT OF FINANCIAL POSITION at 31 March 2019

Company No: 651360

	2019 £	2018 £
Fixed assets	1,053,726	1,055,410
Current assets Prepayments and accrued income	589,028 16,015	667,297 15,616
	605,043	682,913
Creditors: amounts falling due within one year	(152,219)	(149,108)
Net current assets	452,824	533,805
Total assets less current liabilities	1,506,550	1,589,215
Accruals and deferred income	(3,043)	(3,098)
	1,503,507	1,586,117
Capital and reserves	1,503,507	1,586,117

NOTES TO THE FINANCIAL STATEMENTS

EMPLOYEE NUMBERS

The average number of persons employed by the company during the year, including the directors, amounted to 3 (2018: 3).

R. & F. STEEL STOCKHOLDERS (PROPERTY) LIMITED

STATEMENT OF FINANCIAL POSITION (continued) at 31 March 2019

Company No: 651360

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its micro-entity accounts for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of micro-entity 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.

These micro-entity accounts were approved by the board of directors and authorised for issue on 20 August 2019, and signed on behalf of the board by:

S Finlayson-Hill Director

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ham Lane, Kingswinford, West Midlands, DY6 7JU.