

STIRRUPVIEW LIMITED

**Company Registration Number:
01698921 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

STIRRUPVIEW LIMITED

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for the Period Ended 30 April 2020

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STIRRUPVIEW LIMITED

Company Information

for the Period Ended 30 April 2020

Director:

Mahadeo Suresh

Registered office:

Hawthorne Lodge
164 - 166 Hawthorne Road
Bootle
Merseyside
L20 3AR

Company Registration Number:

01698921 (England and Wales)

STIRRUPVIEW LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

The principal activity of the Company is that of providing residential healthcare and other care facilities.

Political and charitable donations

None

Company policy on the employment of disabled persons

Equal opportunities

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Mahadeo Suresh

This report was approved by the board of directors on 30 September 2020

And Signed On Behalf Of The Board By:

Name: Mahadeo Suresh

Status: Director

STIRRUPVIEW LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	349,341	370,395
Cost of Materials	(194,308)	(292,735)
Depreciation and Writeoffs	(687)	(1,481)
Other charges	(71,697)	(61,403)
Tax on Profit	(16,667)	(3,251)
Profit or (Loss) for Period	65,982	11,525

STIRRUPVIEW LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	326,247	325,484
Current assets:	175,748	182,313
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(153,681)	(225,465)
Net current assets (liabilities):	22,067	(43,152)
Total assets less current liabilities:	348,314	282,332
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	348,314	282,332
Capital and reserves:	348,314	282,332

STIRRUPVIEW LIMITED

Balance sheet continued

For the year ending 30 April 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 30 September 2020

And Signed On Behalf Of The Board By:

Name: Mahadeo Suresh

Status: Director

The notes form part of these financial statements

STIRRUPVIEW LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 10

STIRRUPVIEW LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 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.