

Company registration number: 02563151

Stereau (UK) Limited

Unaudited filleted financial statements

31 December 2021

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Stereau (UK) Limited

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Stereau (UK) Limited

Directors and other information

Director

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A-L Duvaud

Secretary

Pinsent Masons Secretarial Limited

Company number

02563151

Registered office

1 Park Row Leeds

LS1 5AB

Accountants

Bissets Limited

16 Gordon Street

Glasgow G1 3PT Ø

Stereau (UK) Limited

Statement of financial position 31 December 2021

	2021 £'000	2020 £'000
Current assets	2	3
Creditors: amounts falling due within one year	(1,211)	(1,205)
Net current liabilities	(1,209)	(1,202)
Total assets less current liabilities	(1,209)	(1,202)
Accruals and deferred income	(3)	(3)
Net liabilities	(1,212)	(1,205)
Capital and reserves	(1,212)	(1,205) =====

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

There were no employees during the year apart from the director (2020: none).

Stereau (UK) Limited

Statement of financial position (continued) Year ended 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14th September 2022 and are signed on behalf of the board by:

A-L Duvaud

Director

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The company is a private company limited by shares, registered in England and Wales.