

NEW DOCKLANDS STEAM CLUB 2003 LIMITED

**Company Registration Number:
04902278 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

NEW DOCKLANDS STEAM CLUB 2003 LIMITED

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NEW DOCKLANDS STEAM CLUB 2003 LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	Frederick Wayne Gruba
Registered office:	30a Stephenson Street Canning Town London E16 4SA
Company Registration Number:	04902278 (England and Wales)

NEW DOCKLANDS STEAM CLUB 2003 LIMITED

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	51,581	43,577
Current assets:	242,632	223,317
Creditors: amounts falling due within one year:	(38,601)	(62,930)
Net current assets (liabilities):	204,031	160,387
Total assets less current liabilities:	255,612	203,964
Creditors: amounts falling due after more than one year:	(329,134)	(292,144)
Total net assets (liabilities):	(73,522)	(88,180)
Capital and reserves:	(73,522)	(88,180)

NEW DOCKLANDS STEAM CLUB 2003 LIMITED

Balance sheet continued

For the year ending 28 February 2017 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 28 November 2017

And Signed On Behalf Of The Board By:

Name: Frederick Wayne Gruba

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.