

NEW DOCKLANDS STEAM CLUB 2003 LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

NEW DOCKLANDS STEAM CLUB 2003 LIMITED

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NEW DOCKLANDS STEAM CLUB 2003 LIMITED

Company Information

for the Period Ended 28 February 2019

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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	30,488	36,395
Current assets:	110,455	135,366
Prepayments and accrued income:	20,166	
Creditors: amounts falling due within one year:	(37,902)	(7,952)
Net current assets (liabilities):	92,719	127,414
Total assets less current liabilities:	123,207	163,809
Creditors: amounts falling due after more than one year:	(112,867)	(238,796)
Accruals and deferred income:	(100,879)	
Total net assets (liabilities):	(90,539)	(74,987)
Capital and reserves:	(90,539)	(74,987)

NEW DOCKLANDS STEAM CLUB 2003 LIMITED

Balance sheet continued

For the year ending 28 February 2019 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 2019

And Signed On Behalf Of The Board By:

Name: Frederick Wayne Gruba

Status: Director

The notes form part of these financial statements

NEW DOCKLANDS STEAM CLUB 2003 LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 1

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.