

LOW STEPPA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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UNAUDITED ACCOUNTS
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LOW STEPPA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	W Bailey
Company Number	07008427 (England and Wales)
Registered Office	20 Chenet Way Cannock WS11 5RR
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

LOW STEPPA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	55,758	49,880
Cash at bank and in hand		3,137	18,858
		<u>58,895</u>	<u>68,738</u>
Creditors: amounts falling due within one year	5	(4,414)	(15,198)
Net current assets		<u>54,481</u>	<u>53,540</u>
Net assets		<u>54,481</u>	<u>53,540</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		54,479	53,538
Shareholders' funds		<u>54,481</u>	<u>53,540</u>

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 June 2021 and were signed on its behalf by

W Bailey
Director

Company Registration No. 07008427

LOW STEPPA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

LOW STEPPA LTD is a private company, limited by shares, registered in England and Wales, registration number 07008427. The registered office is 20 Chenet Way, Cannock, WS11 5RR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors: amounts falling due within one year	2020	2019
	£	£
Trade debtors	5,758	9,880
Other debtors	50,000	40,000
	<u>55,758</u>	<u>49,880</u>
	<u><u>55,758</u></u>	<u><u>49,880</u></u>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	810	780
Taxes and social security	3,604	-
Other creditors	-	14,418
	<u>4,414</u>	<u>15,198</u>
	<u><u>4,414</u></u>	<u><u>15,198</u></u>
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u><u>2</u></u>	<u><u>2</u></u>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

