

STEVE DOWNES LIMITED

**Company Registration Number:
07787878 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

STEVE DOWNES LIMITED

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STEVE DOWNES LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:

7
Olive Terrace
Rossendale
Lancashire
England
BB4 8JZ

Company Registration Number:

07787878 (England and Wales)

STEVE DOWNES LIMITED

Profit and Loss Account for the Period Ended 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	4,425	32,271
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(4,000)	(12,000)
Other charges	(1,150)	(5,018)
Profit or (Loss) for Period	(725)	15,253

STEVE DOWNES LIMITED

Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	2,778	15,060
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(5,459)
Net current assets (liabilities):	2,778	9,601
Total assets less current liabilities:	2,779	9,602
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):	2,779	9,602
Capital and reserves:	2,779	9,602

STEVE DOWNES LIMITED

Balance sheet continued

For the year ending 30 September 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 24 October 2017

And Signed On Behalf Of The Board By:

Name: Stephen John Downes

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.