

STEVES PARTY WHOLESALE LTD

**Company Registration Number:
08264202 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

STEVES PARTY WHOLESALE LTD

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STEVES PARTY WHOLESALE LTD

Company Information

for the Period Ended 31 October 2019

Registered office:

180
Newgate Lane
Mansfield
Nottinghamshire
NG18 2QA

Company Registration Number:

08264202 (England and Wales)

STEVES PARTY WHOLESALE LTD

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	5,301	6,464
Current assets:	117,134	86,570
Creditors: amounts falling due within one year:	(130,028)	(92,400)
Net current assets (liabilities):	(12,894)	(5,830)
Total assets less current liabilities:	(7,593)	634
Total net assets (liabilities):	(7,593)	634
Capital and reserves:	(7,593)	634

STEVES PARTY WHOLESALE LTD

Balance sheet continued

For the year ending 31 October 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 9 June 2020

And Signed On Behalf Of The Board By:

Name: Stephen George

Status: Director

The notes form part of these financial statements

STEVES PARTY WHOLESALE LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 9

STEVES PARTY WHOLESALE LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.