

Registered Number 09037024

STEAM E HOLDINGS LIMITED

Micro-entity Accounts

30 November 2020

Micro-entity Balance Sheet as at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		4	529
Current Assets		13,872	75,198
Creditors: amounts falling due within one year		(90,584)	(52,152)
Net current assets (liabilities)		<u>(76,712)</u>	<u>23,046</u>
Total assets less current liabilities		<u>(76,708)</u>	<u>23,575</u>
Accruals and deferred income		(39,428)	(41,779)
Total net assets (liabilities)		<u>(116,136)</u>	<u>(18,204)</u>
Capital and reserves		<u>(116,136)</u>	<u>(18,204)</u>

- For the year ending 30 November 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2021

And signed on their behalf by:

L Moorse, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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