

**STEVIE B SOLUTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**STEVIE B SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**STEVIE B SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Director</b>	Steven Bryson
<b>Company Number</b>	10735476 (England and Wales)
<b>Registered Office</b>	8 EVERDALE MOUNT HEMSWORTH PONTEFRACT WF9 4PR ENGLAND
<b>Accountants</b>	IAB & Co Suite 3B(i), Britannia House Leagrave Road Luton Bedfordshire LU3 1RJ

**STEVIE B SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	-	8,040
<b>Current assets</b>			
Debtors	5	-	2,155
Cash at bank and in hand		8,964	7,597
		<u>8,964</u>	<u>9,752</u>
<b>Creditors: amounts falling due within one year</b>	6	(358)	(2,662)
		<u>8,606</u>	<u>7,090</u>
<b>Net current assets</b>		<u>8,606</u>	<u>15,130</u>
<b>Total assets less current liabilities</b>		<u>8,606</u>	<u>15,130</u>
<b>Provisions for liabilities</b>			
Deferred tax	7	-	(1,528)
		<u>8,606</u>	<u>13,602</u>
<b>Net assets</b>		<u>8,606</u>	<u>13,602</u>
<b>Capital and reserves</b>			
Called up share capital	8	10	10
Profit and loss account		8,596	13,592
		<u>8,606</u>	<u>13,602</u>
<b>Shareholders' funds</b>		<u>8,606</u>	<u>13,602</u>

For the year ending 30 April 2019 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.

Approved by the Board on 10 May 2019.

Steven Bryson  
Director

Company Registration No. 10735476

**STEVIE B SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

Stevie B Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 10735476. The registered office is 8 EVERDALE MOUNT, HEMSWORTH, PONTEFRACT, WF9 4PR, ENGLAND.

**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 in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

***Tangible fixed assets and depreciation***

During the year the director decided to closed down the business and sold the van and as such no depreciation was provided.

***Going concern***

The director decided to cease the business during the year. All the outstanding liabilities were settled by the company at the close of business.

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 May 2018	12,000
Disposals	(12,000)
At 30 April 2019	-
<b>Depreciation</b>	
At 1 May 2018	3,960
On disposals	(3,960)
At 30 April 2019	-
<b>Net book value</b>	
At 30 April 2019	-
At 30 April 2018	8,040

**STEVIE B SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	2,145
Other debtors	-	10
	-	2,155
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	358	2,167
Loans from directors	-	495
	358	2,662
<b>7 Deferred taxation</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Accelerated capital allowances	(1,528)	1,528
Other deferred taxation	1,528	-
	-	1,528
	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Provision at start of year	1,528	-
(Credited)/charged to the profit and loss account	(1,528)	1,528
Provision at end of year	-	1,528
<b>8 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

**9 Transactions with related parties**

The company was under the control of the director throughout the current year.

Included in other creditors at the year end is an amount of £0 (2018: £495) owed to the directors by the company.

**10 Controlling party**

The ultimate controlling party is Steven Bryson.

**11 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

