

STAGE KIDZ LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 MAY 2017 TO 31 MAY 2018

STAGE KIDZ LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 MAY 2017 TO 31 MAY 2018

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STAGE KIDZ LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 MAY 2017 TO 31 MAY 2018

Director	Yvonne Aston
Company Number	10780857 (England and Wales)
Registered Office	10 Ebberns Road Hemel Hempstead Hertfordshire HP3 9QR United Kingdom
Accountants	AIMS Accountants for Business 14 Church Street St Albans Hertfordshire AL3 5NQ

STAGE KIDZ LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF STAGE KIDZ LIMITED
FOR THE PERIOD FROM 20 MAY 2017 TO 31 MAY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stage Kidz Limited for the period from 20 May 2017 to 31 May 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

AIMS Accountants for Business
Chartered Accountants

14 Church Street
St Albans
Hertfordshire
AL3 5NQ

26 November 2018

STAGE KIDZ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018
	£
Current assets	4,102
Creditors: amounts falling due within one year	(8,249)
Net current liabilities	(4,147)
Total assets less current liabilities	(4,147)
Accruals and deferred income	(2,000)
Net liabilities	(6,147)
Capital and reserves	(6,147)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 5.

For the period ending 31 May 2018 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 January 2019

Yvonne Aston
 Director

Company Registration No. 10780857

