

84 Steps Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire
PO6 4TH

84 Steps Limited

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84 Steps Limited

Company Information

Director	Bandana Gill Martin
Registered office	2nd Floor The Port House Marina Keep Port Solent Portsmouth PO6 4TH
Accountants	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire PO6 4TH

84 Steps Limited

Director's Report for the Year Ended 31 December 2017

The director presents her report and the financial statements for the year ended 31 December 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Bandana Gill Martin

Going concern

The financial statements have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 28 September 2018 and signed on its behalf by:

.....
Bandana Gill Martin
Director

84 Steps Limited

(Registration number: 07873750)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	633	870
Current assets	9,352	8,427
Creditors: Amounts falling due within one year	(9,651)	(4,844)
Net current (liabilities)/assets	(299)	3,583
Total assets less current liabilities	334	4,453
Accruals and deferred income	-	(132)
	334	4,321
Capital and reserves	334	4,321

The notes on page 5 form an integral part of these financial statements.

84 Steps Limited

(Registration number: 07873750)
Balance Sheet as at 31 December 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 September 2018

.....
Bandana Gill Martin

Director

The notes on page 5 form an integral part of these financial statements.

84 Steps Limited

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2nd Floor
The Port House Marina Keep
Port Solent
Portsmouth
PO6 4TH

These financial statements were authorised for issue by the director on 28 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Accounting Policies

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Computer Equipment	4 Years Straight Line

3 Related party transactions

Transactions with director

	At 1 January 2017 £	Repayments by director £	At 31 December 2017 £
2017			
Bandana Gill Martin			
Interest free loan	46	(1,024)	(978)

	Advances to director £	At 31 December 2016 £
2016		
Bandana Gill Martin		
Interest free loan	46	46

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.