

**37 STEPPS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2020**

Company Registration Number 08638690 (England and Wales)

## 37 STEPPS LIMITED

### BALANCE SHEET

AS AT 31 AUGUST 2020

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	2020		2019	
	£	£	£	£
Fixed assets		359		422
Current assets	59,921		20,767	
Prepayments and accrued income	2,150		2,150	
Creditors: amounts falling due within one year	<u>(91,371)</u>		<u>(125,276)</u>	
Net current liabilities		<u>(29,300)</u>		<u>(102,359)</u>
Total assets less current liabilities		<u>(28,941)</u>		<u>(101,937)</u>
Creditors: amounts falling due after more than one year		<u>(47,645)</u>		<u>-</u>
Net liabilities		<u><u>(76,586)</u></u>		<u><u>(101,937)</u></u>
Capital and reserves		<u><u>(76,586)</u></u>		<u><u>(101,937)</u></u>

#### Notes to the financial statements

##### 1 Employees

	2020	2019
	Number	Number
Employees	<u>1</u>	<u>1</u>

## **37 STEPPS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2020**

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37 Stepps Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlton House, Grammar School Street, Bradford, BD1 4NS.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 May 2021 and are signed on its behalf by:

Mr G K Beecroft  
**Director**

**Company Registration Number 08638690**

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.