

STIRRUPVIEW LIMITED

**Company Registration Number:
01698921 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

STIRRUPVIEW LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

STIRRUPVIEW LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

Mahadeo Suresh

Registered office:

Hawthorne Lodge
164 - 166 Hawthorne Road
Bootle
Merseyside
L20 3AR

Company Registration Number:

01698921 (England and Wales)

STIRRUPVIEW LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The principal activity of the Company is that of providing residential healthcare and other care facilities.

Political and charitable donations

None

Company policy on the employment of disabled persons

Equal opportunities

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Mahadeo Suresh

This report was approved by the board of directors on 10 November 2017

And Signed On Behalf Of The Board By:

Name: Mahadeo Suresh

Status: Director

STIRRUPVIEW LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		76,533	90,260
Administrative Expenses		(36,139)	(74,163)
Operating Profit or (Loss)		40,394	16,097
Profit or (Loss) Before Tax		40,394	16,097
Tax on Profit		(8,310)	(3,608)
Profit or (Loss) for Period		32,084	12,489

The notes form part of these financial statements

STIRRUPVIEW LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	326,821	327,976
Total fixed assets:		<u>326,821</u>	<u>327,976</u>
Current assets			
Stocks:		1,300	1,300
Debtors:		100,331	89,331
Cash at bank and in hand:		63,680	56,938
Total current assets:		<u>165,311</u>	<u>147,569</u>
Creditors: amounts falling due within one year:		(233,853)	(249,350)
Net current assets (liabilities):		<u>(68,542)</u>	<u>(101,781)</u>
Total assets less current liabilities:		258,279	226,195
Total net assets (liabilities):		<u>258,279</u>	<u>226,195</u>

The notes form part of these financial statements

STIRRUPVIEW LIMITED

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	3	189,595	189,595
Profit and loss account:		68,682	36,598
Shareholders funds:		<u>258,279</u>	<u>226,195</u>

For the year ending 30 April 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 November 2017

And Signed On Behalf Of The Board By:

Name: Mahadeo Suresh

Status: Director

The notes form part of these financial statements

STIRRUPVIEW LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the total amount receivable for services provided in the year excluding value added tax.

STIRRUPVIEW LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Tangible Assets

	Total
Cost	£
At 01 May 2016	430,073
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	430,073
Depreciation	
At 01 May 2016	102,097
Charge for year	1,155
On disposals	-
Other adjustments	-
At 30 April 2017	103,252
Net book value	
At 30 April 2017	326,821
At 30 April 2016	327,976

Depreciation is calculated on other fixed assets in use at the end of the financial year at 25% based on the assets written down value.

STIRRUPVIEW LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

3. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 01 May 2016	189,595
Surplus or deficit after revaluation	0
Balance at 30 April 2017	<u>189,595</u>

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.