STIRRUPVIEW LIMITED

Company Registration Number:
01698921 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

STIRRUPVIEW LIMITED

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for the Period Ended 30 April 2018

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STIRRUPVIEW LIMITED

Company Information

for the Period Ended 30 April 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

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 Opportunity

Additional information

none

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
Mahadeo Suresh

This report was approved by the board of directors on 26 November 2018
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 2018

	2018	*2017*
	£	**£**
Turnover	**353,672**	214,345
Cost of Materials	**(280,112)**	(137,812)
Depreciation and Writeoffs	**(1,155)**	(1,155)
Other charges	**(56,457)**	(34,984)
Profit or (Loss) for Period	**15,948**	40,394

STIRRUPVIEW LIMITED

Balance sheet

As at 30 April 2018

	2018	*2017*
	£	**£**
FixedAssets:	**325,667**	326,821
Current assets:	**164,812**	165,311
Creditors: amounts falling due within one year:	**(219,672)**	(233,853)
Net current assets (liabilities):	**(54,860)**	(68,542)
Total assets less current liabilities:	**270,807**	258,279
Total net assets (liabilities):	**270,807**	258,279
Capital and reserves:	**270,807**	258,279

Balance sheet continued

For the year ending 30 April 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 November 2018
And Signed On Behalf Of The Board By:

Name: Mahadeo Suresh
Status: Director

The notes form part of these financial statements

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.