Registration number: 04534683

Steve Payne Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Steve Payne Limited

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Steve Payne Limited

(Registration number: 04534683)
Balance Sheet as at 30 April 2017

	2017 £	(As restated) 2016 £
Fixed assets	47,445	48,881
Current assets	32,345	29,328
Creditors: Amounts falling due within one year	(51,320)	(55,733)
Net current liabilities	(18,975)	(26,405)
Total assets less current liabilities	28,470	22,476
Accruals and deferred income	(13,056)	(14,540)
	15,414	7,936
Capital and reserves	15,414	7,936

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 30 April 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 his 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 8 November 2017

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Mr S C Payne

Director

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:
10 Broad Street
Abingdon
Oxfordshire
OX14 3LH
United Kingdom

These financial statements were authorised for issue by the director on 8 November 2017.

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'.

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.