REGISTERED NUMBER: 07333921 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 August 2015

for

Stepping Forward Support Limited

Contents of the Financial Statements
for the Year Ended 31 August 2015

	Page
Company Information	1
Balance Sheet	2

Stepping Forward Support Limited

Company Information
for the Year Ended 31 August 2015

DIRECTORS:	I Davey Mrs S Davey
REGISTERED OFFICE:	18 Tom Maddock Gardens Ivybridge Devon PL21 0WE
REGISTERED NUMBER:	07333921 (England and Wales)
ACCOUNTANTS:	Sheppards Accountants Limited 22 The Square The Millfields Plymouth Devon PL1 3JX

Balance Sheet
31 August 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		612		816
CURRENT ASSETS	16,173		17,793	
CREDITORS				
Amounts falling due within one year	(13,569)		(18,466)	
NET CURRENT ASSETS/(LIABILITIES)		2,604		(673)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,216		143
CAPITAL AND RESERVES		3,216		143

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 August 2015 and 31 August 2014:

	2015	2014
	£	£
I Davey		
Balance outstanding at start of year	7,863	3,463
Amounts advanced	-	4,400
Amounts repaid	-	-
Balance outstanding at end of year	7,863	7,863
Mrs S Davey		
Balance outstanding at start of year	7,863	3,463
Amounts advanced	-	4,400
Amounts repaid	-	-
Balance outstanding at end of year	7,863	7,863

Balance Sheet - continued
31 August 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2016 and were signed on its behalf by:

I Davey - Director

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.