

REGISTERED NUMBER: 07333921 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 August 2016
for
Stepping Forward Support Limited

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for the Year Ended 31 August 2016**

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Stepping Forward Support Limited (by shares)

**Company Information
for the Year Ended 31 August 2016**

DIRECTORS:

I Davey
Mrs S Davey

REGISTERED OFFICE:

Wheal Rose
Smithaleigh
Plymouth
Devon
PL7 5AX

REGISTERED NUMBER:

07333921 (England and Wales)

ACCOUNTANTS:

Sheppards Accountants Limited
22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

Stepping Forward Support Limited (by shares) (Registered number: 07333921)

**Balance Sheet
31 August 2016**

	2016		2015
	£	£	£
FIXED ASSETS		3,761	612
CURRENT ASSETS	17,162		16,173
CREDITORS			
Amounts falling due within one year	<u>(12,953)</u>		<u>(13,569)</u>
NET CURRENT ASSETS		<u>4,209</u>	<u>2,604</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,970</u>	<u>3,216</u>
CAPITAL AND RESERVES		<u>7,970</u>	<u>3,216</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2016 and 31 August 2015:

	2016	2015
	£	£
I Davey		
Balance outstanding at start of year	7,863	7,863
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>7,863</u>
Mrs S Davey		
Balance outstanding at start of year	7,863	7,863
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>7,863</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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.
- (b)

Stepping Forward Support Limited (by shares) (Registered number: 07333921)

Balance Sheet - continued
31 August 2016

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

The financial statements were approved by the Board of Directors on 31 May 2017 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.