REGISTERED NUMBER: 08041383 (England and Wales)

Unaudited Financial Statements

for the Period 1 May 2015 to 30 June 2016

for

Stijl Ltd

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for the Period 1 May 2015 to 30 June 2016

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Company Information
for the Period 1 May 2015 to 30 June 2016

Director:	S C Sanham
Registered office:	Manger House 62a Highgate High Street London N6 5HX
Registered number:	08041383 (England and Wales)
Accountants:	FUSE Accountants LLP Manger House 62a Highgate High Street London N6 5HX

Stijl Ltd (Registered number: 08041383)

Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	3		200		200
Creditors					
Amounts falling due within one year	4	199		199	
Net current liabilities			(199)		(199)
Total assets less current liabilities			1		1
Capital and reserves					
Called up share capital			1		1
			1		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 March 2017 and were signed by:

S C Sanham - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 1 May 2015 to 30 June 2016

1. **Statutory information**

Stijl Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **Accounting policies**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. **Fixed asset investments**

	Other investments £
Cost	
At 1 May 2015 and 30 June 2016	200
Net book value	
At 30 June 2016	200
At 30 April 2015	200

4. **Creditors: amounts falling due within one year**

	2016 £	2015 £
Directors' current accounts	199	199

5. **Ultimate controlling party**

The ultimate controlling party is S C Sanham.

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.