

S C STEFAN LIMITED

**Company Registration Number:
08863321 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

S C STEFAN LIMITED

Company Information

for the Period Ended 31 January 2016

Director:

Sorin Stefan

Registered office:

Office 131
9 Jerdan Place
Fulham
London
England
SW6 1BE

Company Registration Number:

08863321 (England and Wales)

S C STEFAN LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	1,248	1,248
Current assets:	7,648	6,364
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,466)	(7,099)
Net current assets (liabilities):	(818)	(735)
Total assets less current liabilities:	430	513
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	430	513
Capital and reserves:	430	513

S C STEFAN LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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.

The financial statements were approved by the Board of Directors on 30 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sorin Stefan

Status: Director

Footnotes:

Advances and credits

During the financial year 2015-2016, cash advances were made to Sorin Stefan(director) ,to a total cumulated amount of £10150. The aforementioned amount was repaid in full during the same 2015-2016 financial year. No interest was charged. The Director's Loan Account balance on 31st January 2016 was £0.00.

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.