

REGISTERED NUMBER: 09060421 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
FOR
STEEL AGENT LIMITED**

	Page
Company Information	1
Balance Sheet	2

STEEL AGENT LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

DIRECTORS:

M F A Martin
G H Martin

SECRETARY:

M F A Martin

REGISTERED OFFICE:

34-40 High Street
Wanstead
London
E11 2RJ

REGISTERED NUMBER:

09060421 (England and Wales)

ACCOUNTANTS:

THP Limited
Chartered Accountants
31-40 High Street
Wanstead
London
E11 2RJ

STEEL AGENT LIMITED (BY SHARES) (REGISTERED NUMBER: 09060421)**BALANCE SHEET
31 MAY 2017**

	2017 £	£ 604	2016 £	£ 1,111
FIXED ASSETS				
CURRENT ASSETS	12,057		20,676	
CREDITORS				
Amounts falling due within one year	<u>(2,102)</u>		<u>(3,714)</u>	
NET CURRENT ASSETS		9,955		16,962
TOTAL ASSETS LESS CURRENT LIABILITIES		10,559		18,073
ACCRUALS AND DEFERRED INCOME		3,300		3,913
NET ASSETS		7,259		14,160
CAPITAL AND RESERVES		7,259		14,160

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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)

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 2 October 2017 and were signed on its behalf by:

M F A Martin - 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.