REGISTERED NUMBER: 09925021

Unaudited Financial Statements

for the Period 21 December 2015 to 31 December 2016

for

Stephenson Consulting Services Limited

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for the Period 21 December 2015 to 31 December 2016

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Stephenson Consulting Services Limited

Company Information
for the Period 21 December 2015 to 31 December 2016

DIRECTOR:	Mrs A C Stephenson
SECRETARY:	
REGISTERED OFFICE:	1st Floor Venture House 6 Silver Court Watchmead Welwyn Garden City Hertfordshire AL7 1TS
REGISTERED NUMBER:	09925021
ACCOUNTANTS:	PaperRocket Accounting Ltd 1st Floor Venture House 6 Silver Court Watchmead Welwyn Garden City Hertfordshire AL7 1TS

Balance Sheet
31 December 2016

	Notes	£
CURRENT ASSETS		
Debtors	2	240
Cash at bank		40,210
		40,450
CREDITORS		
Amounts falling due within one year	3	18,951
NET CURRENT ASSETS		21,499
TOTAL ASSETS LESS CURRENT LIABILITIES		21,499
CAPITAL AND RESERVES		
Called up share capital	4	100
Retained earnings	5	21,399
SHAREHOLDERS' FUNDS		21,499

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The financial statements were approved by the director on 14 March 2017 and were signed by:

Mrs A C Stephenson - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 21 December 2015 to 31 December 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	30
Other debtors	210
	240

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	(1)
Taxation and social security	17,657
Other creditors	1,295
	18,951

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

5. RESERVES

	Retained earnings £
Profit for the period	55,740
Dividends	(34,341)
At 31 December 2016	21,399

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.