Registered Number NI060121

STEWART DIGITAL 2 LIMITED

Micro-entity Accounts

31 July 2017

STEWART DIGITAL 2 LIMITED **Registered Number NI060121**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		511,091	504,148
Current Assets		98,797	104,030
Creditors: amounts falling due within one year		(150,554)	(113,773)
Net current assets (liabilities)		(51,757)	(9,743)
Total assets less current liabilities		459,334	494,405
Creditors: amounts falling due after more than one year		(371,319)	(387,848)
Total net assets (liabilities)		88,015	106,557
Capital and reserves			
Called up share capital		1	1
Profit and loss account		88,014	106,556
Shareholders' funds		88,015	106,557

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2018

And signed on their behalf by:
G Stewart, 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.