REGISTERED NUMBER: SC171908 (Scotland)

STEPPING STONE RESTAURANT LIMITED

Financial Statements for the Year Ended 28 February 2023

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

Contents of the Financial Statements
for the Year Ended 28 February 2023

	Page
Balance Sheet	1

Balance Sheet
28 February 2023

	28.2.23		28.2.22	
	£	£	£	£
FIXED ASSETS		132,240		142,266
CURRENT ASSETS	85,404		67,265	
CREDITORS				
Amounts falling due within one year	(77,794)		(63,261)	
NET CURRENT ASSETS		7,610		4,004
TOTAL ASSETS LESS CURRENT LIABILITIES		139,850		146,270
ACCRUALS AND DEFERRED INCOME		17,660		19,889
NET ASSETS		122,190		126,381
CAPITAL AND RESERVES		122,190		126,381

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Stepping Stone Restaurant Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC171908

Registered office: Uachdar
Isle Of Benbecula
Western Isles
HS6 5LY

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements have been rounded to the nearest £1.

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2022 - 5) .

continued...

Balance Sheet - continued
28 February 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 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

(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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 31 October 2023 and were signed on its behalf by:

A Maclean - Director

J L Maclean - 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.