Registration number: 07024990

STDC Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 28 February 2017

Blue Box Accounting
Incorporated Financial Accountants
Southolme
Trinity Street
Gainsborough
Lincolnshire
DN21 2EQ

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Company Information

Director Mr A G Langstaff

Registered office 18 High Street

Blyton

Gainsborough Lincolnshire DN21 3LY

Accountants Blue Box Accounting

Incorporated Financial Accountants

Southolme Trinity Street Gainsborough Lincolnshire DN21 2EQ

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Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of STDC Ltd

for the Year Ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of STDC Ltd for the year ended 28 February 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales (ICAEW), and have complied with the ethical and other professional requirements laid down by the Institute relating to members undertaking the compilation of financial statements.

This report is made solely to the Board of Directors of STDC Ltd, as a body, in accordance with the terms of our engagement letter dated 28 February 2011. Our work has been undertaken solely to prepare for your approval the accounts of STDC Ltd and state those matters that we have agreed to state to the Board of Directors of STDC Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than STDC Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that STDC Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of STDC Ltd. You consider that STDC Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of STDC Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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27 November 2017

(Registration number: 07024990) Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		228	464
Current assets		2,747	526
Creditors: Amounts falling due within one year	_	(744)	(325)
Net current assets		2,003	201
Total assets less current liabilities		2,231	665
Accruals and deferred income		(564)	(564)
	_	1,667	101
Capital and reserves	_	1,667	101

The notes on page $\underline{4}$ form an integral part of these financial statements. Page 3

(Registration number: 07024990) Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is: 18 High Street Blyton Gainsborough Lincolnshire DN21 3LY

These financial statements were authorised for issue by the director on 11 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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(Registration number: 07024990) Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 November 2017
Mr A G Langstaff
Director

The notes on page $\frac{4}{2}$ form an integral part of these financial statements. Page 5

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.