

## STELLAGUA LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 January 2016

**End date:** 31 December 2016

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**STELLAGUA LTD**  
**Accountants' Report**  
**For the year ended 31 December 2016**

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Applemed Ltd  
7 Grove Avenue  
Langdon Hills  
Basildon  
SS16 6HJ  
10 August 2017

**STELLAGUA LTD**  
**Statement of Financial Position**  
**As at 31 December 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		3,697	3,071
<b>Creditors: amount falling due within one year</b>		(1,135)	(2,552)
<b>Net current assets</b>		<b>2,562</b>	<b>519</b>
<b>Total assets less current liabilities</b>		<b>2,562</b>	<b>519</b>
<b>Net assets</b>		<b>2,562</b>	<b>519</b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		2,561	518
<b>Shareholders funds</b>		<b>2,562</b>	<b>519</b>

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Stella Guwa  
Director

Date approved by the board: 10 August 2017

**STELLAGUA LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2016**

**Statutory Information**

Stellagua Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08255054.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**2. Share Capital**

<b>Allotted</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
1 Class A shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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.