STIRO LIMITED

Dormant Accounts

30 September 2016

22/10/2016

COMPANIES HOUSE

STIRO LIMITED Director's Report

Directors

The following persons served as directors during the year:

Kulvir Singh Kooner

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 October 2016 and signed on its behalf.

Kulvir Singh Kooner

Director

STIRO LIMITED Accountants' Report

Accountants' report to the director of STIRO LIMITED

You consider that the company is exempt from an audit for the year ended 30 September 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Asmat & Co

Chartered Management Accountants

84 High Street Slough Berkshire SL1 1EL

17 October 2016

STIRO LIMITED

Registered number:

07385878

Balance Sheet

as at 30 September 2016

		2016		2015
		£		£
Fixed assets		6,000		6,000
Current assets	15,724		15,724	
Prepayments and accrued income	1,425		1,425	
	17,149	-	17,149	
Creditors: amounts falling due within one year	(1,291)		(1,291)	
Net current assets		15,858		15,858
Total assets less current liabilities	_	21,858		21,858
Creditors: amounts falling due after more than one year		(39,732)		(39,732)
Net liabilities	_	(17,874)	_	(17,874)
Capital and reserves	—	(17,874)	_	(17,874)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Kulvir Singh Kooner

Director

Approved by the board on 17 October 2016