

STAIBANO LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

BRC accountants
Aldwych House
Winchester Street
Andover
SP10 2EA

STAIBANO LTD

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Balance Sheet

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STAIBANO LTD

(Registration number: 09569449)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	1,511	2,069
Current assets	25,709	38,932
Creditors: Amounts falling due within one year	(52,831)	(56,565)
Net current liabilities	(27,122)	(17,633)
Total assets less current liabilities	(25,611)	(15,564)
Accruals and deferred income	(1,350)	(1,350)
	<u>(26,961)</u>	<u>(16,914)</u>
Capital and reserves	<u>(26,961)</u>	<u>(16,914)</u>

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

The address of its registered office is: Aldwych House, Winchester Street, Andover, SP10 2EA.

The average number of persons employed by the company, including directors, during the year was 1 (2018 - 1).

During the year a director received an interest free loan. The amount outstanding at the balance sheet date was £332 (2018: £441) and was repayable upon demand.

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

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 January 2020 and signed on its behalf by:

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Mr P F Amodio
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.