

# **STEADMAN-LLOYD GROUP LIMITED**

**Company Registration Number:  
08531667 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2019**

**Period of accounts**

**Start date: 01 June 2018**

**End date: 31 May 2019**

# **STEADMAN-LLOYD GROUP LIMITED**

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# **STEADMAN-LLOYD GROUP LIMITED**

## **Company Information**

**for the Period Ended 31 May 2019**

**Registered office:**

22  
Fullerton Road  
Lymington  
England  
SO41 9JN

**Company Registration Number:**

08531667 (England and Wales)

# STEADMAN-LLOYD GROUP LIMITED

## Balance sheet

As at 31 May 2019

	2019 £	2018 £
FixedAssets:	239	266
Current assets:	174,828	158,057
Prepayments and accrued income:	333,316	142,602
Creditors: amounts falling due within one year:	( 20,322 )	( 18,307 )
<b>Net current assets (liabilities):</b>	<b>487,822</b>	<b>282,352</b>
Total assets less current liabilities:	488,061	282,618
Creditors: amounts falling due after more than one year:	( 536,833 )	( 296,833 )
<b>Total net assets (liabilities):</b>	<b>( 48,772 )</b>	<b>( 14,215 )</b>
<b>Capital and reserves:</b>	<b>( 48,772 )</b>	<b>( 14,215 )</b>

# STEADMAN-LLOYD GROUP LIMITED

## Balance sheet continued

For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

**This report was approved by the board of directors on 22 February 2020**

**And Signed On Behalf Of The Board By:**

Name: SAM LLOYD

Status: Director

The notes form part of these financial statements

# **STEADMAN-LLOYD GROUP LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **1. Employee Information**

Average number of employees: 1

# **STEADMAN-LLOYD GROUP LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **2. Off balance sheet disclosure**

No

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.