

Registered number: 11945081

Steve Private Hire Limited

ACCOUNTS
FOR THE 384 DAY PERIOD ENDED 30/04/2020

Prepared By:

Warsash Accountants Limited
Accountants
Downlands, 102 Osborne Road
Warsash
Southampton
Hampshire
SO31 9GH

FINANCIAL ACCOUNTS
FOR THE 384 DAY PERIOD ENDED 30/04/2020

DIRECTORS

Steve Long

REGISTERED OFFICE

102 Osborne Road

Warsash

Southampton

Hampshire

SO31 9GH

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 11945081

ACCOUNTANTS

Warsash Accountants Limited

Accountants

Downlands, 102 Osborne Road

Warsash

Southampton

Hampshire

SO31 9GH

FINANCIAL ACCOUNTS
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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/04/2020

	Notes	2020 £
CURRENT ASSETS		
CREDITORS: Amounts falling due within one year	3	<u>267</u>
NET CURRENT LIABILITIES		<u>(267)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(267)</u>
CREDITORS: Amounts falling due after more than one year	4	<u>190</u>
NET LIABILITIES		<u>(457)</u>
CAPITAL AND RESERVES		
Called up share capital	5	100
Profit and loss account		<u>(557)</u>
SHAREHOLDERS' FUNDS		<u>(457)</u>

For the year ending 30/04/2020 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 30/04/2020 and signed on their behalf by

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Steve Long

Director

NOTES TO THE ACCOUNTS
FOR THE 384 DAY PERIOD ENDED 30/04/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2020	
	No.	No.
Average number of employees	-	

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020
	£
Other creditors	267
	<u>267</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2020
	£
Trade Creditors >1yr	190
	<u>190</u>

5. SHARE CAPITAL

2020

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

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.