

COMPANY REGISTRATION NUMBER: 13514102

**Stage Door Enterprises Limited**

**Filleted Unaudited Financial Statements**

**31 July 2022**

# Stage Door Enterprises Limited

## Statement of Financial Position

31 July 2022

	Period from 15 Jul 21 to 31 Jul 22 £
Current assets	5,395
Creditors: amounts falling due within one year	2,604
<b>Net Current Assets</b>	2,791
<b>Total Assets Less Current Liabilities</b>	2,791
Accruals and deferred income	300
	2,491
Capital and reserves	2,491

For the period ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 27 January 2023 , and are signed on behalf of the board by:

Mr M Fenwick

Director

Company registration number: 13514102

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 18 Woodland View, Shildon, County Durham, DL4 2LP.

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.