

**STEMA SOLUTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

STEMA SOLUTION LTD
UNAUDITED ACCOUNTS
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**STEMA SOLUTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021**

Director	NICOLAE BUBURUZANU
Company Number	11957098 (England and Wales)
Registered Office	2 ST. AMANDAS CLOSE KETTERING NN15 5UP

STEMA SOLUTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	9,062
Cash at bank and in hand		25,342	47
		<u>25,342</u>	<u>9,109</u>
Creditors: amounts falling due within one year	5	(25,890)	(4,376)
Net current (liabilities)/assets		<u>(548)</u>	<u>4,733</u>
Net (liabilities)/assets		<u>(548)</u>	<u>4,733</u>
Capital and reserves			
Called up share capital		(100)	-
Profit and loss account		(448)	4,733
Shareholders' funds		<u>(548)</u>	<u>4,733</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 October 2021 and were signed on its behalf by

NICOLAE BUBURUZANU
Director

Company Registration No. 11957098

STEMA SOLUTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

STEMA SOLUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11957098. The registered office is 2 ST. AMANDAS CLOSE, KETTERING, NN15 5UP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Government grants

Government grants in relation to JRS are credited to profit and loss account on accrual basis.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Other debtors	-	9,062
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	25,000	-
Taxes and social security	116	2,752
Loans from directors	674	35
Accruals	100	1,589
	<hr/>	<hr/>
	25,890	4,376
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2020: 2).

