

**STEMA SOLUTION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**STEMA SOLUTION LTD**  
**UNAUDITED ACCOUNTS**  
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**STEMA SOLUTION LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2020**

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

**STEMA SOLUTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

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	Notes	2020 £
<b>Current assets</b>		
Debtors	4	9,062
Cash at bank and in hand		47
		<hr/> 9,109
<b>Creditors: amounts falling due within one year</b>	5	(4,376)
		<hr/> 4,733
<b>Net current assets</b>		<hr/> 4,733
<b>Net assets</b>		<hr/> 4,733
<b>Capital and reserves</b>		<hr/> <hr/>
Profit and loss account		4,733
		<hr/>
<b>Shareholders' funds</b>		4,733
		<hr/> <hr/>

For the year ending 30 April 2020 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 11 July 2020 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 2020**

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**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 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**

	<b>2020</b>
	<b>£</b>
Other debtors	9,062
	<hr/>

**5 Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Taxes and social security	2,752
Loans from directors	35
Accruals	1,589
	<hr/>
	4,376
	<hr/>

**6 Average number of employees**

During the year the average number of employees was 2.

