

**SMALLSTEPS GROUP LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Smallsteps Group Ltd
Balance Sheet
As At 31 January 2023

Registered number: 12461347

	2023	2022
	£	£
Fixed assets	1,200	1,600
Current assets	7,118	4,921
Creditors: Amounts Falling Due Within One Year	(12,143)	(9,773)
NET CURRENT LIABILITIES	(5,025)	(4,852)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,825)	(3,252)
Accruals and deferred income	(400)	-
NET LIABILITIES	(4,225)	(3,252)
CAPITAL AND RESERVES	(4,225)	(3,252)

Notes

1. General Information

Smallsteps Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12461347 . The registered office is 62 Barkby Road, Leicester, LE4 9HL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

The following advances and credits to directors subsisted during the current and prior periods:

	As at 1 February 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2023
	£	£	£	£	£
A Aboobaker	(9,373)	-	(2,769)	-	(12,142)

The above loan is unsecured, interest free and repayable on demand.

Smallsteps Group Ltd
Balance Sheet (continued)
As At 31 January 2023

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A Aboobaker

Director

26th September 2023

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.