

A. Steadman & Son (Holdings) Limited

Micro-entity Accounts

31 December 2017

MICRO-ENTITY BALANCE SHEET**as at 31 December 2017**

| | Notes | 2017 | 2016 |
|---|-------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Investments | 1 | 75,000 | 75,000 |
| | | <u>75,000</u> | <u>75,000</u> |
| Current Assets | | | |
| Debtors | | 75,002 | 75,002 |
| | | <u>75,002</u> | <u>75,002</u> |
| Creditors: amounts falling due within one year | | (75,000) | (75,000) |
| | | <u>(75,000)</u> | <u>(75,000)</u> |
| Net current assets (liabilities) | | 2 | 2 |
| Total assets less current liabilities | | <u>75,002</u> | <u>75,002</u> |
| Total net assets (liabilities) | | <u>75,002</u> | <u>75,002</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 75,002 | 75,002 |
| Total Shareholders' funds | | <u>75,002</u> | <u>75,002</u> |

For the year ending 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

The accounts were approved by the board on 20 August 2018 and signed on its behalf by:

Richard Charles Monro

Director

NOTES TO THE MICRO-ENTITY ACCOUNTS**for the year ended 31 December 2017****1 Fixed asset investments**

Fixed asset investments are stated at cost less amounts written off. Provisions are made for any impairment in value.

2 Share capital

| | 2017 | 2016 |
|------------------------------------|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 75,002 shares of £1 each | 75,002 | 75,002 |

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