

**STELLA SMITH LTD**  
**BALANCE SHEET**  
**AS AT 31 JANUARY 2016**

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	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Current assets	32,179	29,288
Creditors: amounts falling due within one year	(11,372)	(9,191)
	<hr/>	<hr/>
Net current assets	20,807	20,097
	<hr/>	<hr/>
Total assets less current liabilities	20,807	20,097
	<hr/>	<hr/>
Net assets	20,807	20,097
	<hr/>	<hr/>
	<hr/>	<hr/>
Capital and reserves	20,807	20,097
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For the year ending 31 January 2016 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 in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2016

Ms S Smith  
Director

Company Registration No. 07504101