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**NEXT STEP (UK) LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**For the Year Ended 31 March 2017**

**NEXT STEP (UK) LIMITED**  
Registered number: 03153066

**BALANCE SHEET**  
As at 31 March 2017

		2017 £	2016 £
Fixed assets		324	431
Current assets	686		(2,308)
Creditors: amounts falling due within one year	(21,085)		(42,824)
<b>Net current liabilities</b>		<b>(20,399)</b>	<b>(45,132)</b>
<b>Total assets less current liabilities</b>		<b>(20,075)</b>	<b>(44,701)</b>
<b>Net liabilities</b>		<b>(20,075)</b>	<b>(44,701)</b>
<b>Capital and reserves</b>		<b>(20,075)</b>	<b>(44,701)</b>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 December 2017.

**G Newton**  
Director