

Unaudited Financial Statements
For The Year Ended 30th April 2024
for
Steenberg & Company Limited

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For The Year Ended 30th April 2024**

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**Steenberg & Company Limited (Registered number:
03212622)**

**Balance Sheet
30th April 2024**

	£	30.4.24 93,098	£	30.4.23 94,023
FIXED ASSETS				
CURRENT ASSETS	17,016		20,522	
CREDITORS				
Amounts falling due within one year	<u>(85,536)</u>		<u>(83,798)</u>	
NET CURRENT LIABILITIES		<u>(68,520)</u>		<u>(63,276)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		24,578		30,747
CREDITORS				
Amounts falling due after more than one year		25,656		27,208
NET (LIABILITIES)/ASSETS		<u><u>(1,078)</u></u>		<u><u>3,539</u></u>
CAPITAL AND RESERVES		<u><u>(1,078)</u></u>		<u><u>3,539</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Steenberg & Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03212622

Registered office: 6 Hallikeld Close
Barker Business Park
Melmerby
Ripon
North Yorkshire
HG4 5GZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - 1) .

Balance Sheet - continued
30th April 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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 financial statements were approved by the director and authorised for issue on 13th September 2024 and were signed by:

A W F Steenberg - Director