

Registered Number 05993738

STEP39 TECHNOLOGIES LTD

Micro-entity Accounts

30 November 2022

Micro-entity Balance Sheet as at 30 November
2022

05993738

| | <i>Notes</i> | <i>2022</i> | <i>2021</i> |
|---|--------------|----------------|----------------|
| | | <i>£</i> | <i>£</i> |
| Called up share capital not paid | | - | - |
| Fixed Assets | | 307,541 | 307,541 |
| Current Assets | | 23,582 | 23,120 |
| Creditors: amounts falling due within one year | | (5,201) | (1,281) |
| Net current assets (liabilities) | | <u>18,381</u> | <u>21,839</u> |
| Total assets less current liabilities | | <u>325,922</u> | <u>329,380</u> |
| Total net assets (liabilities) | | <u>325,922</u> | <u>329,380</u> |
| Capital and reserves | | <u>325,922</u> | <u>329,380</u> |

- For the year ending 30 November 2022 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.

Approved by the Board on 3 May 2023

And signed on their behalf by:

C Meacock, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2022

| | | | |
|---|---|------|------|
| 1 | Employees | 2022 | 2021 |
| | Average number of employees during the period | 0 | 0 |