

**Registered Number 05009628**

**STEVE TAT 2 LIMITED**

**Micro-entity Accounts**

**31 January 2019**

**Micro-entity Balance Sheet as at 31 January  
2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		153,660	154,027
<b>Current Assets</b>		14,281	12,183
<b>Creditors: amounts falling due within one year</b>		(452)	(1,499)
<b>Net current assets (liabilities)</b>		<u>13,829</u>	<u>10,684</u>
<b>Total assets less current liabilities</b>		<u>167,489</u>	<u>164,711</u>
<b>Creditors: amounts falling due after more than one year</b>		(131,110)	(125,492)
<b>Total net assets (liabilities)</b>		<u>36,379</u>	<u>39,219</u>
<b>Capital and reserves</b>		<u>36,379</u>	<u>39,219</u>

- For the year ending 31 January 2019 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 8 March 2019

And signed on their behalf by:

**S A Woods, Director**