

COMPANY REGISTRATION NUMBER: 08691015

STK Consortium 2 Limited

Filleted Unaudited Financial Statements

31 March 2018

STK Consortium 2 Limited

Financial Statements

Year ended 31 March 2018

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STK Consortium 2 Limited

Balance Sheet

31 March 2018

	2018	2017
	£	£
Current assets	1,801,081	2,527,695
Creditors: amounts falling due within one year	117,751	203,639
Net current assets	1,683,330	2,324,056
Total assets less current liabilities	1,683,330	2,324,056
Creditors: amounts falling due after more than one year	700,045	1,435,761
Accruals and deferred income	3,990	9,158
	979,295	879,137
Capital and reserves	979,295	879,137

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 November 2018 , and are signed on behalf of the board by:

Mr S P Shah

Director

Company registration number: 08691015

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kimberley House, 31 Burnt Oak Broadway, Edgware, Greater London, HA8 5LD.

