

COMPANY REGISTRATION NUMBER: 12610464

STK Consortium 4 Limited

Filleted Unaudited Financial Statements

31 March 2023

STK Consortium 4 Limited

Financial Statements

Year ended 31 March 2023

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STK Consortium 4 Limited

Balance Sheet

31 March 2023

	Year to 31 Mar 23 £	Period from 1 Jun 21 to 31 Mar 22 £
Current assets	508,087	1,142,943
Prepayments and accrued income	-	90
	508,087	1,143,033
Creditors: amounts falling due within one year	43	-
Net current assets	508,044	1,143,033
Total assets less current liabilities	508,044	1,143,033
Creditors: amounts falling due after more than one year	-	1,148,018
Accruals and deferred income	1,895	2,213
	506,149	(7,198)
Capital and reserves	506,149	(7,198)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 11 December 2023 , and are signed on behalf of the board by:

Mr S P Shah

Director

Company registration number: 12610464

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.

