

**COMPANY REGISTRATION NUMBER: 08684748**

**STK Finance Management Limited**

**Filleted Unaudited Financial Statements**

**31 March 2018**

**STK Finance Management Limited**

**Financial Statements**

**Year ended 31 March 2018**

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# STK Finance Management Limited

## Balance Sheet

31 March 2018

	2018	2017
	£	£
Current assets	<b>270,300</b>	273,122
Creditors: amounts falling due within one year	<b>1,000</b>	1,000
<b>Net current assets</b>	<b>269,300</b>	272,122
<b>Total assets less current liabilities</b>	<b>269,300</b>	272,122
Creditors: amounts falling due after more than one year	<b>275,264</b>	275,264
Accruals and deferred income	<b>2,598</b>	2,677
	<b>(8,562)</b>	(5,819)
Capital and reserves	<b>( 8,562)</b>	( 5,819)

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.

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 14 November 2018 , and are signed on behalf of the board by:

Mr S P Shah

Director

Company registration number: 08684748

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.

