

REGISTERED NUMBER: 07391221 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
FOR
STEALTH BOOKKEEPING SERVICES LIMITED**

STEALTH BOOKKEEPING SERVICES LIMITED (REGISTERED NUMBER: 07391221)

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2018**

	Page
Balance Sheet	1

STEALTH BOOKKEEPING SERVICES LIMITED (REGISTERED NUMBER: 07391221)**BALANCE SHEET
30 April 2018**

	30.4.18		30.4.17	
	£	£	£	£
FIXED ASSETS		95		143
CURRENT ASSETS	28,527		20,617	
PREPAYMENTS AND ACCRUED INCOME	240		179	
CREDITORS				
Amounts falling due within one year	(18,339)		(15,095)	
NET CURRENT ASSETS		<u>10,428</u>		<u>5,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,523		5,844
ACCRUALS AND DEFERRED INCOME		<u>6</u>		<u>6</u>
NET ASSETS		<u><u>10,517</u></u>		<u><u>5,838</u></u>
CAPITAL AND RESERVES		<u><u>10,517</u></u>		<u><u>5,838</u></u>

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Stealth Bookkeeping Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07391221

Registered office: Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STEALTH BOOKKEEPING SERVICES LIMITED (REGISTERED NUMBER: 07391221)

BALANCE SHEET - continued
30 April 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 July 2018 and were signed on its behalf by:

Mr M D Harwood ACA FMAAT - Director

Mrs D Walker - Director

