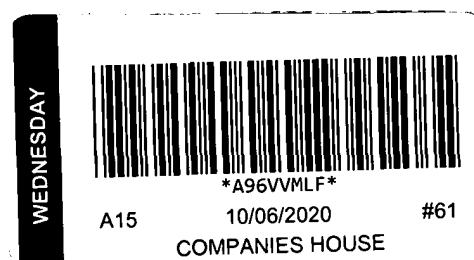


Amending

Company Registration Number: 05396786 (England & Wales)

**MICRO-ENTITY ACCOUNTS**  
**FOR THE**  
**YEAR ENDED 31ST MARCH 2019**  
**FOR**  
**STC SERVICES (STROUD) LIMITED**

Accountants & Taxation Agents Limited  
The Town Hall  
Old Bristol Road  
Nailsworth  
Stroud  
Gloucestershire  
GL6 0JF



**STC SERVICES (STROUD) LIMITED**Amending**YEAR ENDED 31ST MARCH 2019****BALANCE SHEET**

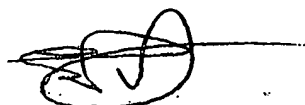
	<u>31.03.19</u>		<u>31.03.18</u>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible Assets		<u>28174</u>		<u>37493</u>
		28174		37493
<b>CURRENT ASSETS</b>				
Stock	1090		790	
Debtors	265		198	
Cash at Bank and in Hand	<u>20145</u>		<u>7954</u>	
	21500		8942	
<b>CURRENT LIABILITIES</b>				
Creditors: Amounts falling due within one year		<u>45906</u>		<u>44730</u>
		45906		44730
<b>NET CURRENT LIABILITIES</b>		<u>-24406</u>		<u>-35788</u>
<b>NET ASSETS</b>		<u>3768</u>		<u>1705</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital		300		300
Profit and loss account		<u>3468</u>		<u>1405</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3768</u>		<u>1705</u>

For the year ending 31st March 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,

**ON BEHALF OF THE BOARD**.....  
Mr S. P. Mann - Director.....  
Date

YEAR ENDED 31ST MARCH 2019

## NOTES TO THE FINANCIAL STATEMENTS

## 1 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Vehicles</u>	<u>Computer</u>	<u>TOTAL</u>
	£	£	£	£
<u>Cost / Valuation</u>				
Forward	47738	34686	1000	83424
Additions	70	0	0	70
Disposals	0	0	0	0
Forward	<u>47808</u>	<u>34686</u>	<u>1000</u>	<u>83494</u>
<u>Depreciation</u>				
Forward	37870	7081	980	45931
Charge	2483	6901	5	9389
Disposals	0	0	0	0
Forward	<u>40353</u>	<u>13982</u>	<u>985</u>	<u>55320</u>
NBV @ 31.03.19	<u>7455</u>	<u>20704</u>	<u>15</u>	<u>28174</u>
NBV @ 31.03.18	<u>9868</u>	<u>27605</u>	<u>20</u>	<u>37493</u>