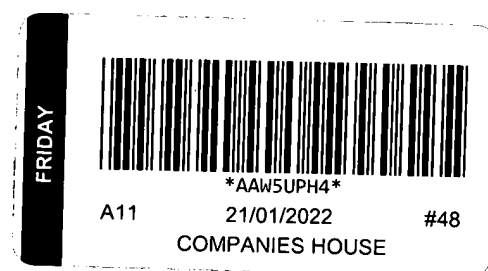


Amending

Company Registration Number: 05396786 (England & Wales)

MICRO-ENTITY ACCOUNTS
FOR THE
YEAR ENDED 31ST MARCH 2020
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 2020**BALANCE SHEET**

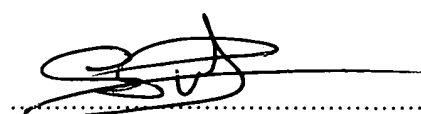
	<u>31.03.20</u>		<u>31.03.19</u>	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		<u>37114</u>		<u>28174</u>
		37114		28174
CURRENT ASSETS				
Stock	800		1090	
Debtors	0		265	
Cash at Bank and in Hand	<u>22767</u>		<u>20145</u>	
	23567		21500	
CURRENT LIABILITIES				
Creditors: Amounts falling due within one year		<u>27739</u>		<u>49092</u>
		27739		49092
NET CURRENT LIABILITIES		<u>-4172</u>		<u>-27592</u>
LONG TERM LIABILITIES				
Creditors: Amounts falling due after more than one year		-27809		0
NET ASSETS		<u>5133</u>		<u>582</u>
CAPITAL AND RESERVES				
Called up share capital		300		300
Profit and loss account		<u>4833</u>		<u>282</u>
SHAREHOLDERS' FUNDS		<u>5133</u>		<u>582</u>

For the year ending 31st March 2020 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 2020

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

	<u>31.03.20</u>	<u>31.03.19</u>
Average number of employees during the period	<u>3</u>	<u>3</u>

2 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Vehicles</u>	<u>Computer</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>				
Forward	47808	34686	1000	83494
Additions	15995	0	0	15995
Disposals	0	0	0	0
Forward	<u>63803</u>	<u>34686</u>	<u>1000</u>	<u>99489</u>
<u>Depreciation</u>				
Forward	40353	13982	985	55320
Charge	1864	5176	15	7055
Disposals	0	0	0	0
Forward	<u>42217</u>	<u>19158</u>	<u>1000</u>	<u>62375</u>
NBV @ 31.03.20	<u>21586</u>	<u>15528</u>	<u>0</u>	<u>37114</u>
NBV @ 31.03.19	<u>7455</u>	<u>20704</u>	<u>15</u>	<u>28174</u>