

**Company registration number: 06451144**

**Staffordshire Pest Control Limited**

**Trading as Staffordshire Pest Control Limited**

**Unaudited filleted financial statements**

**30 June 2020**

# **Staffordshire Pest Control Limited**

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## **Staffordshire Pest Control Limited**

### **Directors and other information**

<b>Director</b>	Mr Trevor Kent
<b>Secretary</b>	Mrs Louise Kent
<b>Company number</b>	06451144
<b>Registered office</b>	39 Queensville Avenue Stafford Staffordshire ST17 4LS
<b>Business address</b>	39 Queensville Avenue Stafford Staffordshire ST17 4LS

**Bankers**

National Westminster Bank PLC  
41 Greengate Street  
Stafford  
Staffordshire  
ST16 2JA

# Staffordshire Pest Control Limited

## Statement of financial position

30 June 2020

	2020	2019
	£	£
Fixed assets	20,438	20,584
	<hr/>	<hr/>
Current assets	34,908	34,020
Creditors: amounts falling due within one year	( 19,109)	( 19,932)
	<hr/>	<hr/>
<b>Net current assets</b>	15,799	14,088
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	36,237	34,672
Accruals and deferred income	( 2,100)	( 1,050)
	<hr/>	<hr/>
<b>Net assets</b>	34,137	33,622
	<hr/>	<hr/>
<b>Capital and reserves</b>	34,137	33,622
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<b>Notes to the financial statements</b>		

## Staffordshire Pest Control Limited

Year ended 30 June 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

### 2. Directors advances, credits and guarantees

	Balance brought forward and o/standing <b>2020</b> £	Balance brought forward and o/standing <b>2019</b> £
Mr Trevor Kent	5,020	2,845
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For the year ending 30 June 2020 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 accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 07 September 2020 , and are signed on behalf of the board by:

**Mr Trevor Kent**

Director

Company registration number: 06451144

The company is a private company limited by shares, registered in United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.