

STEEL CALCULATION DESIGNS LTD

**Company Registration Number:
09136912 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

STEEL CALCULATION DESIGNS LTD

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STEEL CALCULATION DESIGNS LTD

Company Information

for the Period Ended 05 April 2022

Registered office:

22 Woolborough Road
Woolborough Road
Crawley
England
RH10 8EZ

Company Registration Number:

09136912 (England and Wales)

STEEL CALCULATION DESIGNS LTD

Profit and Loss Account

for the Period Ended 05 April 2022

| | <i>2022</i> <i>£</i> | <i>2021</i> <i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 64,947 | 53,171 |
| Cost of Materials | (4,808) | (2,240) |
| Staff Costs | (4,500) | - |
| Other charges | (25,368) | (21,008) |
| Tax on Profit | - | (5,647) |
| Profit or (Loss) for Period | 30,271 | 24,276 |

STEEL CALCULATION DESIGNS LTD

Balance sheet

As at 05 April 2022

| | 2022 £ | 2021 £ |
|--|----------------|---------------|
| Called up share capital not paid: | 0 | 0 |
| Fixed Assets: | 748 | 912 |
| Current assets: | 107,321 | 74,024 |
| Net current assets (liabilities): | 107,321 | 74,024 |
| Total assets less current liabilities: | 108,069 | 74,936 |
| Provision for liabilities: | (5,751) | (5,932) |
| Total net assets (liabilities): | 102,318 | 69,004 |
| Capital and reserves: | 102,318 | 69,004 |

STEEL CALCULATION DESIGNS LTD

Balance sheet continued

For the year ending 5 April 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2022

And Signed On Behalf Of The Board By:

Name: Trevor Orlando Nash

Status: Director

The notes form part of these financial statements

STEEL CALCULATION DESIGNS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

1. Employee Information

Average number of employees: 0

STEEL CALCULATION DESIGNS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

2. Off balance sheet disclosure

No

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.