

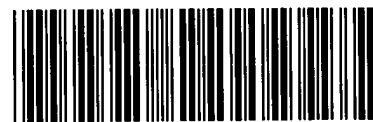
Amended

Registered number
10872904

STS Van And Man Hire Services Ltd
Amended
Filleled Accounts

31 July 2019

THURSDAY



AA3GTECO

A16

29/04/2021

#78

COMPANIES HOUSE

STS Van And Man Hire Services Ltd**Registered number: 10872904****Balance Sheet****as at 31 July 2019**

| | 2019 | 2018 |
|---|----------------|--------------------|
| | £ | £ |
| Fixed assets | 3,620 | 4,525 |
| Current assets | 1,011 | 184 |
| Creditors: amounts falling due within one year | <u>(3,733)</u> | <u>(3,318)</u> |
| Net current liabilities | <u>(2,722)</u> | <u>(3,134)</u> |
| Total assets less current liabilities | 898 | 1,391 |
| Creditors: amounts falling due after more than one year | - | (3,870) |
| Accruals and deferred income | <u>(617)</u> | <u>-</u> |
| Net assets/(liabilities) | <u>281</u> | <u>(2,479)</u> |
| Capital and reserves | <u>281</u> | <u>(2,479)</u> |
| | Number | Number |
| Average number of employees | <u>1</u> | <u>1</u> |

The company is a private company limited by shares and incorporated in England. Its registered office is C/O The Accountancy Partnership Twelve Quays House, Egerton Wharf, Wirral, England, CH41 1LD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The accounts are amended accounts and replace the original accounts submitted to Companies House on 23/03/2020. These are now the statutory accounts and are prepared as they were at the date of the original accounts.

Stewart Spearman

Director

Approved by the board on 19 April 2021

