

STS SUPERMARKET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

Sts Supermarket Ltd
Balance Sheet
As At 30 June 2023

Registered number: 13457537

	30 June 2023	30 June 2022
	£	£
Fixed assets	109,211	112,225
Current assets	104,902	107,376
Prepayments and accrued income	8,306	5,630
Creditors: Amounts Falling Due Within One Year	(67,512)	(73,701)
NET CURRENT ASSETS	45,696	39,305
TOTAL ASSETS LESS CURRENT LIABILITIES	154,907	151,530
Creditors: Amounts Falling After More Than One Year	(120,838)	(131,153)
Accruals and deferred income	(1,515)	(1,680)
NET ASSETS	32,554	18,697
CAPITAL AND RESERVES	32,554	18,697

Notes

1. General Information

Sts Supermarket Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13457537 . The registered office is 195 Marsh Road, Luton, LU3 2QQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 Poobalasingam Mowleeswaran

Director

28/03/2024

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.