COMPANY REGISTRATION NUMBER: 00486993

Steel Supply Company (Western) Limited

Filleted Unaudited Financial Statements

31 March 2022

Steel Supply Company (Western) Limited

Financial Statements

Year ended 31 March 2022

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Steel Supply Company (Western) Limited

Officers and Professional Advisers

The board of directors	Mr A Jones
	Mr I Jones - Resigned 31st May 2021
	Mr R Jones
Company secretary	Sarah Anne Black - appointed 1st August 2021
Registered office	10 St James Crescent
	Uplands
	Swansea
	SA1 6DZ
Accountants	James & Uzzell Ltd
	Chartered Certified Accountants
	Axis 15, Axis Court
	Mallard Way
	Riverside Business Park
	Swansea
	SA7 0AJ

Steel Supply Company (Western) Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	1,448,636	1,458,913
Current assets	985,065	834,100
Prepayments and accrued income	11,739	10,022
	996,804	844,122
Creditors: amounts falling due within one year	579,603	527,318
NET CURRENT ASSETS	417,201	316,804
TOTAL ASSETS LESS CURRENT LIABILITIES	1,865,837	1,775,717
Creditors: amounts falling due after more than one year	202,485	228,772
Provisions for liabilities	-	1,541
	1,663,352	1,545,404
Capital and reserves	1,663,352	1,545,404

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 4 (2021: 5).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, there were the following transactions with directors:

	2022	2021
	£	£
Balance at beginning of year due to company	(76,466)	278,306
Loan advances during the year	182,338	112,028
Repayments during year		(466,800)
	105,872	(76,466)

No interest was charged on the loan during the year

For the year ending 31 March 2022 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 13 December 2022 , and are signed on behalf of the board by:

Mr R Jones

Director

Company registration number: 00486993

Steel Supply Company (Western) Limited is a private company limited by shares incorporated in England & Wales, United Kingdom.

The address of the registered office is given in the company information on page 1 of these financial statements.

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.