COMPANY REGISTRATION NUMBER: 00486993

Steel Supply Company (Western) Limited

Filleted Unaudited Financial Statements

31 March 2023

Steel Supply Company (Western) Limited

Financial Statements

Year ended 31 March 2023

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Steel Supply Company (Western) Limited

Officers and Professional Advisers

The board of directors	Mrs K Jones (Appointed 9th June 2023)
	Mr A Jones
	Mr R Jones
Company secretary	Sarah Anne Black
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 2023

	2023	2022
	£	£
Fixed assets	1,439,453	1,448,636
Current assets	1,069,942	985,065
Prepayments and accrued income	33,187	11,739
	1,103,129	996,804
Creditors: amounts falling due within one year	470,287	579,603
NET CURRENT ASSETS	632,842	417,201
TOTAL ASSETS LESS CURRENT LIABILITIES	2,072,295	1,865,837
Creditors: amounts falling due after more than one year	176,255	202,485
	1,896,040	1,663,352
Capital and reserves	1,896,040	1,663,352

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end, the directors owed £214,332 (2022: £105,872) to the company. No Interest has been incurred in relation to this balance.

For the year ending 31 March 2023 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 22 December 2023 , and are signed on behalf of the board by:

Mrs K Jones

Mrs K 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.