

Registered number  
05723892

STS Wheel Alignment Centre & Mechanical Repairs Limited

Accounts

30 June 2019

**STS Wheel Alignment Centre & Mechanical Repairs Limited****Registered number: 05723892****Balance Sheet****as at 30 June 2019**

|                                                | <b>2019</b>   | <b>2018</b>   |
|------------------------------------------------|---------------|---------------|
|                                                | <b>£</b>      | <b>£</b>      |
| Fixed assets                                   | 1,813         | 2,418         |
| Current assets                                 | 73,872        | 174,724       |
| Creditors: amounts falling due within one year | (74,112)      | (175,148)     |
| Net current liabilities                        | (240)         | (424)         |
| Total assets less current liabilities          | 1,573         | 1,994         |
| Accruals and deferred income                   | (1,231)       | (1,844)       |
| <b>Net assets</b>                              | <b>342</b>    | <b>150</b>    |
| <b>Capital and reserves</b>                    | <b>342</b>    | <b>150</b>    |
|                                                | <b>Number</b> | <b>Number</b> |
| Average number of employees                    | 4             | 4             |

At the year end the company was owed £22,237 (2018: £54,434) from T Santoro and £22,238 (2018: £54,434) from S Santoro, the company's directors and shareholders.

There were no conditions attached to the loan which was interest-free.

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Goldington Road, Bedford, MK40 3JY.

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.

T Santoro

Director

Approved by the board on 23 March 2020

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.