Registered number
05723892

STS Wheel Alignment Centre & Mechanical Repairs Limited

Accounts

30 June 2020

STS Wheel Alignment Centre & Mechanical Repairs Limited

Registered number: 05723892

Balance Sheet

as at 30 June 2020

		2020		2019
		£		£
Fixed assets		8,689		1,813
Current assets	114,994		73,872	
Creditors: amounts falling due within one year	(71,151)		(74,112)	
Net current assets/(liabilities)		43,843		(240)
Total assets less current liabilities		52,532		1,573
Creditors: amounts falling due after more than one year		(50,000)		-
Accruals and deferred income		(2,203)		(1,231)
Net assets		329		342
Capital and reserves		329		342
		Number		**Number**
Average number of employees		4		4

At the year end the company was owed £21,461 (2019: £22,237) from T Santoro and £21,460 (2019: £22,238) 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 24 March 2021

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.