Registered number
05723892

STS Wheel Alignment Centre & Mechanical Repairs Limited

Accounts

30 June 2023

STS Wheel Alignment Centre & Mechanical Repairs Limited

Registered number: 05723892

Balance Sheet

as at 30 June 2023

		2023		2022
		£		£
Fixed assets		4,199		5,601
Current assets	89,789		91,827	
Creditors: amounts falling due within one year	(69,642)		(64,477)	
Net current assets		20,147		27,350
Total assets less current liabilities		24,346		32,951
Creditors: amounts falling due after more than one year		(20,434)		(30,198)
Accruals and deferred income		(3,600)		(2,691)
Net assets		312		62
Capital and reserves		312		62
		Number		**Number**
Average number of employees		3		3

At the year end the company was owed £14,317 (2022: £32,104) from T Santoro and £14,317 (2022: £32,104) from S Santoro, the company's directors and shareholders.

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 27 March 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.