

COMPANY REGISTRATION NUMBER: 5892221

Surface Technik Services Limited
Unaudited Financial Statements
31 December 2016

Surface Technik Services Limited

Financial Statements

Year ended 31 December 2016

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Surface Technik Services Limited

Officers and Professional Advisers

Director

Mr P Morris

Registered office

38 -39 Albert Road
Tamworth
Staffordshire
B79 7JS

Accountants

Adams Moore Limited
Chartered accountant
38 - 39 Albert Road
Tamworth
Staffordshire
B79 7JS

Surface Technik Services Limited

Income Statement

Year ended 31 December 2016

	2016	2015
	£	£
Turnover	215,769	212,459
Depreciation and other amounts written off assets	783	1,043
Other charges	132,334	144,133
Tax	16,531	13,482
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Profit	66,121	53,801
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Surface Technik Services Limited

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	27,349	28,132
Current assets	297,761	230,544
Prepayments and accrued income	1,363	1,307
	299,124	231,851
Creditors: amounts falling due within one year	32,976	32,451
Net current assets	266,148	199,400
Total assets less current liabilities	293,497	227,532
Provisions for liabilities	470	626
	293,027	226,906
Capital and reserves	293,027	226,906

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2016		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mrs H Morris	(192)	-	(192)
Mr P Morris	(192)	-	(192)
	(384)	-	(384)
	2015		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mrs H Morris	308	(500)	(192)
Mr P Morris	308	(500)	(192)
	616	(1,000)	(384)

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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.

These financial statements were approved by the board of directors and authorised for issue on 15 August 2017 , and are signed on behalf of the board by:

Mr P Morris

Director

Company registration number: 5892221

The company is a private company limited by shares, registered in England & Wales.

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.