COMPANY REGISTRATION NUMBER: 5892221

Surface Technik Services Limited

Filleted Unaudited Financial Statements

31 December 2017

Surface Technik Services Limited

Financial Statements

Year ended 31 December 2017

Contents **Page**

Statement of financial position and the notes to the financial statements 1

Surface Technik Services Limited

Statement of Financial Position

31 December 2017

	2017		2016
	£	£	£
Fixed assets		**26,762**	27,349
Current assets	**353,179**		297,761
Prepayments and accrued income	**1,622**		1,363
		354,801	299,124
Creditors: amounts falling due within one year		**29,577**	32,976
Net current assets		**325,224**	266,148
Total assets less current liabilities		**351,986**	293,497
Provisions for liabilities		**352**	470
		351,634	293,027
Capital and reserves		**351,634**	293,027

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:

	Balance brought forward and outstanding	
	2017	2016
	£	£
Mr P Morris	**(384)**	(384)

For the year ending 31 December 2017 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 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 27 September 2018 , 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. The address of the registered office is 38 -39 Albert Road, Tamworth, Staffordshire, B79 7JS.

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.