

Stumac Technical Services Limited
FILLETED ACCOUNTS COVER

Stumac Technical Services Limited

Company No. SC134281

Unaudited Accounts

31 October 2017

Stumac Technical Services Limited
BALANCE SHEET REGISTRAR
at 31 October 2017
Company No. SC134281

	2017	2016
	£	£
Current assets	37,647	42,294
Creditors: Amounts falling due within one year	(13,077)	(18,192)
Net current assets	<u>24,570</u>	<u>24,102</u>
Total assets less current liabilities	24,570	24,102
Accruals and deferred income	(720)	(708)
	<u>23,850</u>	<u>23,394</u>
Capital and reserves	<u>23,850</u>	<u>23,394</u>

NOTES TO THE ACCOUNTS

1 Employees

	2017	2016
	Number	Number
The average number of persons employed during the year :	1	1

2 Additional information

Its registered number is:
SC134281

Its registered office is:
4 Dumyat Drive
Falkirk
FK1 5PD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 12 December 2017

And signed on its behalf by:

S. McArthur

Director

12 December 2017

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.