Steadfast Site Supplies Limited

Registered number

SC569813

Filleted Accounts

30 June 2019

Steadfast Site Supplies Limited

Registered number: SC569813

Balance Sheet

as at 30 June 2019

		2019		2018
		£		£
Fixed assets		5,987		7,484
Current assets	166,428		160,269	
Creditors: amounts falling due within one year	(167,987)		(123,316)	
Net current (liabilities)/assets		(1,559)		36,953
Total assets less current liabilities		4,428		44,437
Accruals and deferred income		(1,020)		-
Net assets		3,408		44,437
Capital and reserves		3,408		44,437
		Number		**Number**
Average number of employees		5		3

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Block 1, Unit 3, Stirling Road, Chapelhall Industrial Estate, Airdrie, ML6 8QH.

The director is 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 director acknowledges his 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.

Thomas McLaughlan

Director

Approved by the board on 16 September 2019

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.