

Registered number: 05156266

Stafford Industrial Supplies Limited

ACCOUNTS
FOR THE 273 DAY PERIOD ENDED 30/09/2022

Prepared By:

Carthy Accountants Limited
Certified Practising Accountants
33 Eastgate Street
Stafford
Staffordshire
ST16 2LZ

Stafford Industrial Supplies Limited

Registered Number: 05156266**BALANCE SHEET AT 30/09/2022**

	2022	2021
	£	£
Fixed assets	23,860	26,064
Current assets	178,059	164,246
Prepayments and accrued income	771	1,170
Creditors: amounts falling due within one year	(94,052)	(77,896)
Net Current Assets	84,778	87,520
Total assets less current liabilities	108,638	113,584
Net Assets	108,638	113,584
Capital and reserves	108,638	113,584

Average Number of Employees

During the year the average number of employees was 7.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05156266. Registered office 1b Kenworthy Road, Stafford, ST16 3DY

For the year ending 30/09/2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30/11/2022 and signed on their behalf
by**

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Paul Walters
Director

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.