

Registered number
09325366

STEEL TRANS LTD

Filleled Accounts

30 November 2018

STEEL TRANS LTD**Registered number:****09325366****Balance Sheet****as at 30 November 2018**

	2018	2017
	£	£
Fixed assets	29,983	18,549
Current assets	26,470	13,041
Prepayments and accrued income	1,130	2,060
	<u>27,600</u>	<u>15,101</u>
Creditors: amounts falling due within one year	<u>(41,591)</u>	<u>(17,200)</u>
Net current liabilities	(13,991)	(2,099)
Total assets less current liabilities	15,992	16,450
Creditors: amounts falling due after more than one year	(11,476)	(6,820)
Accruals and deferred income	<u>(3,530)</u>	<u>(5,065)</u>
Net assets	<u>986</u>	<u>4,565</u>
Capital and reserves	986	4,565

The company is a private company limited by shares and incorporated in England. Its registered office is at 11 Denton Grove, Stechford, Birmingham, B33 8QE.

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 member has 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.

Mr D. Rusu

Director

Approved by the board on 18 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.