

Registered number  
09325366

Amended

STEEL TRANS LTD

Filleted Accounts

30 November 2017

TUESDAY



\*A7GPATQP\*

A21

16/10/2018

#123

COMPANIES HOUSE

**STEEL TRANS LTD****Registered number:****09325366****Balance Sheet****as at 30 November 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,549	23,850
Current assets	13,041	1,851
Prepayments and accrued income	2,060	3,425
	<u>15,101</u>	<u>5,276</u>
Creditors: amounts falling due within one year	<u>(17,200)</u>	<u>(5,592)</u>
Net current liabilities	(2,099)	(316)
Total assets less current liabilities	<u>16,450</u>	<u>23,534</u>
Creditors: amounts falling due after more than one year	(6,820)	(9,460)
Accruals and deferred income	<u>(5,064)</u>	<u>(2,567)</u>
<b>Net assets</b>	<u>4,566</u>	<u>11,507</u>
 <b>Capital and reserves</b>	 <u>4,566</u>	 <u>11,507</u>

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 9 October 2018