

Registered number: 09844227

**S T & T WHOLESALE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

TREVOR HUNT ACCOUNTANCY  
48 MALMESBURY ROAD  
LEIGH  
CRICKLADE  
WILTSHIRE  
SN6 6RG



**S T & T WHOLESALE LIMITED**  
**Balance Sheet**  
**As at 31 December 2022**

Registered number: 09844227

|  | 2022           | 2021         |
|--|----------------|--------------|
|  | £              | £            |
| Current assets                                 | 86,000         | 24,000       |
| Creditors: Amounts Falling Due Within One Year | (89,519)       | (24,291)     |
| <b>NET CURRENT LIABILITIES</b>                 | <b>(3,519)</b> | <b>(291)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>(3,519)</b> | <b>(291)</b> |
| <b>NET LIABILITIES</b>                         | <b>(3,519)</b> | <b>(291)</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>(3,519)</b> | <b>(291)</b> |

Notes

**1. General Information**

S T & T WHOLESALE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09844227. The registered office is 48 MALMESBURY ROAD, LEIGH, CRICKLADE, WILTSHIRE, SN6 6RG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr TREVOR HUNT

Director

19/09/2023