

**SPECIALIST DISMANTLERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

SPECIALIST DISMANTLERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SPECIALIST DISMANTLERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Mohammad Junaid
Company Number	10493385 (England and Wales)
Registered Office	YARD 2 MOSSHEY STREET SHAW OLDHAM OL2 8QL ENGLAND
Accountants	SK Accountants 86 Bury Old Road Manchester Manchester M8 5BW

SPECIALIST DISMANTLERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021 £	2020 £
Current assets	39,141	23,732
Creditors: amounts falling due within one year	(8,462)	(4,919)
Net current assets	<u>30,679</u>	<u>18,813</u>
Total assets less current liabilities	<u>30,679</u>	<u>18,813</u>
Net assets	<u>30,679</u>	<u>18,813</u>
Capital and reserves	<u>30,679</u>	<u>18,813</u>

NOTES TO THE ACCOUNTS

1 Statutory information

SPECIALIST DISMANTLERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10493385. The registered office is YARD 2 MOSSHEY STREET, SHAW, OLDHAM, OL2 8QL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 October 2021 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 24 June 2022

Mohammad Junaid
Director

Company Registration No. 10493385

