

STERLING INKED LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

STERLING INKED LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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STERLING INKED LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Mr Joseph Booth Mr Gavin Tait
Company Number	12691434 (England and Wales)
Registered Office	UNIT 1C BRICKMAKERS INDUSTRIAL ESTATE CASTLE ROAD SITTINGBOURNE KENT ME10 3RL ENGLAND
Accountants	Accountancy & Taxation Centre Ltd t/a Lint Accountants 14 Beagleswood Road Pembury Tunbridge Wells Kent TN2 4HX

STERLING INKED LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	16,500	18,153
Current assets	3,574	8,046
Prepayments and accrued income	252	235
Creditors: amounts falling due within one year	(3,560)	3,629
Net current assets	266	11,910
Total assets less current liabilities	16,766	30,063
Creditors: amounts falling due after more than one year	(30,250)	(32,850)
Accruals and deferred income	(1,631)	(1,543)
Net liabilities	(15,115)	(4,330)
Capital and reserves	(15,115)	(4,330)

NOTES TO THE ACCOUNTS

1 Statutory information

Sterling Inked Ltd is a private company, limited by shares, registered in England and Wales, registration number 12691434. The registered office is UNIT 1C BRICKMAKERS INDUSTRIAL ESTATE, CASTLE ROAD, SITTINGBOURNE, KENT, ME10 3RL, ENGLAND.

2 Directors' advances, credit and guarantees

Within other creditors is amounts due to/(from) the Directors, repayable on demand. If amounts owed by Directors exceed £10,000 at any point during the year, interest is charged at 2.5% (2020 - n/a):

Mr J Booth at 30.6.22

Balance at start (£232), advances (£), repayments £809, balance £577

Mr G Tait at 30.6.22

Balance at start (£3748), advances (£0), repayments £4171, balance £423

Mr J Booth at 30.6.21

Balance at start (£0.00), advances (£6,974), repayments £6,562, balance (£232)

Mr G Tait at 30.6.21

Balance at start £0.00, advances (£4,060), repayments £312, balance (£3,748)

3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

STERLING INKED LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022 (CONTINUED)

For the year ending 30 June 2022 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 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 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 26 June 2023

Mr Joseph Booth
Director

Company Registration No. 12691434

