

**STA ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 AUGUST 2016 TO 30 SEPTEMBER 2017**

STA ELECTRICAL LTD
UNAUDITED ACCOUNTS
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STA ELECTRICAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 AUGUST 2016 TO 30 SEPTEMBER 2017

Director	S. T. Anderson
Company Number	10344419 (England and Wales)
Registered Office	3 SAFFRE CLOSE WINTERTON SCUNTHORPE DN15 9YN UNITED KINGDOM
Accountants	SD ACCOUNTING SERVICES 8 MONMOUTH STREET HULL EAST YORKSHIRE HU4 6QL

STA ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £
Current assets		
Debtors	5	7,268
Cash at bank and in hand		639
		<hr/> 7,907
Creditors: amounts falling due within one year	6	(4,403)
		<hr/> 3,504
Net current assets		
Net assets		<hr/> 3,504
Capital and reserves		
Called up share capital		100
Profit and loss account		3,404
		<hr/> 3,504
Shareholders' funds		<hr/> <hr/> 3,504

For the period ending 30 September 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 October 2017.

S. T. Anderson
Director

Company Registration No. 10344419

STA ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 AUGUST 2016 TO 30 SEPTEMBER 2017

1 Statutory information

STA ELECTRICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 10344419. The registered office and principal place of business is 3 SAFFRE CLOSE, WINTERTON, SCUNTHORPE, DN15 9YN, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	0%
Motor vehicles	0%

Stock

Stocks have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

STA ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 AUGUST 2016 TO 30 SEPTEMBER 2017

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 24 August 2016	-	-	-
Additions	4,000	16,374	20,374
Disposals	(4,000)	(16,374)	(20,374)
At 30 September 2017	-	-	-
Depreciation			
At 30 September 2017	-	-	-
Net book value			
At 30 September 2017	-	-	-

5 Debtors

	2017 £
Other debtors	7,268

6 Creditors: amounts falling due within one year

	2017 £
Trade creditors	488
Taxes and social security	3,915
	4,403

7 Average number of employees

During the period the average number of employees was 1.

