

**STC RIGGING & CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

STC Rigging & Consultancy Limited
Balance Sheet
As at 31 March 2020

Registered number: 11079783

	31 March 2020	31 March 2019
	£	£
Fixed assets	18,020	21,976
Current assets	13,533	36,509
Prepayments and accrued income	3,237	8,353
Creditors: Amounts Falling Due Within One Year	(25,049)	(44,898)
NET CURRENT LIABILITIES	(8,279)	(36)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,741	21,940
Creditors: Amounts Falling After More Than One Year	(15,991)	(21,689)
Accruals and deferred income	(550)	(250)
NET (LIABILITIES)/ASSETS	(6,800)	1
CAPITAL AND RESERVES	(6,800)	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

STC Rigging & Consultancy Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Simon Coombs

Director

30th March 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.