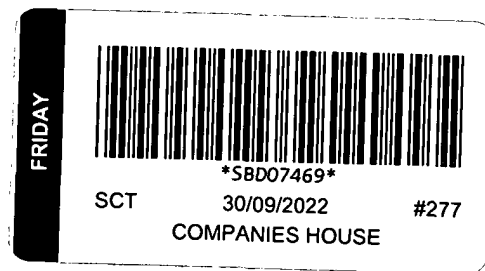
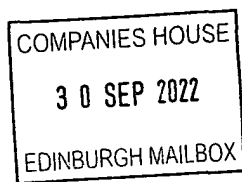


Registered Number 04264876

STANTON METAL COMPANY LIMITED

Pages For Filing With Registrar

25 December 2021



STAINTON METAL COMPANY LIMITED**Registered Number 04264876****Statement of Financial Position as at 25 December 2021**

	Notes	2021 £	2020 £
Current assets			
Debtors	2	<u>1,129,000</u>	<u>1,129,000</u>
		<u>1,129,000</u>	<u>1,129,000</u>
Net current assets (liabilities)		<u>1,129,000</u>	<u>1,129,000</u>
Total assets less current liabilities		<u>1,129,000</u>	<u>1,129,000</u>
Total net assets (liabilities)		<u>1,129,000</u>	<u>1,129,000</u>
Capital and reserves			
Called up share capital	3	40,000	40,000
Share premium account		<u>1,089,000</u>	<u>1,089,000</u>
Shareholders' funds		<u>1,129,000</u>	<u>1,129,000</u>

- For the period ending 25 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.
- The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2022



And signed on their behalf by:
Ian Morgan, Finance Director

STAINTON METAL COMPANY LIMITED**Registered Number 04264876****Notes to the pages for filing with the registrar for the period ended 25 December 2021****1 Accounting Policies****Accounting Convention**

These financial statements have been prepared in accordance with FRS 102 section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

2 Debtors

	2021	2020
	£	£
Debtors include the following amounts due after more than one year	1,129,000	1,129,000

Following hive up of the company's trade and net assets to Valmont Stainton Limited on 27 December 2009, there exists an amount due from Valmont Stainton Limited of £1,129,000. This balance is unsecured, interest free.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2021	2020
	£	£
40,000 Ordinary shares of £0.10 each	4,000	4,000