

S.T.R NDT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

S.T.R NDT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

S.T.R NDT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Sean Thoms Rae
Secretary	Sandra Rae
Company Number	7484837 (England and Wales)
Registered Office	12 Westbourne Crescent Barrow in Furness LA13 9AQ England
Accountants	Misson Management Services Limited 6a Black Diamond Way Eaglescliffe Stockton on Tees TS16 0SE

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
S.T.R NDT LIMITED
FOR THE YEAR ENDED 31 JANUARY 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of S.T.R NDT Limited for the year ended 31 January 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Misson Management Services Limited
Member in Practice

6a Black Diamond Way
Eaglescliffe
Stockton on Tees
TS16 0SE

30 October 2022

S.T.R NDT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022 £	2021 £
Current assets	3,672	16,092
Creditors: amounts falling due within one year	(17,778)	(30,198)
Net current liabilities	(14,106)	(14,106)
Total assets less current liabilities	(14,106)	(14,106)
Net liabilities	(14,106)	(14,106)
Capital and reserves	(14,106)	(14,106)

NOTES TO THE ACCOUNTS

1 Statutory information

S.T.R NDT Limited is a private company, limited by shares, registered in England and Wales, registration number 7484837. The registered office is 12 Westbourne Crescent, Barrow in Furness, LA13 9AQ, England.

2 Average number of employees

During the year the average number of employees was 0 (2021: 1).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 30 October 2022

Sean Thoms Rae
Director

Company Registration No. 7484837

