

Registration number: 04351076

# **S & C Staintech Limited**

Annual Report and Unaudited Financial Statements  
for the Period from 1 February 2022 to 31 December 2022

# S & C Staintech Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **S & C Staintech Limited**

## **Company Information**

**Directors** Paul Duncan  
Nigel Hatton  
Lorraine Duncan  
Anne Hatton

**Company secretary** Lorraine Duncan

**Registered office** Unit 6G  
Estate Road No 6  
South Humberside Ind Estate  
Grimsby  
North East Lincs  
DN31 2TG

## S & C Staintech Limited

(Registration number: 04351076)  
Balance Sheet as at 31 December 2022

	2022 £	2022 £
Fixed assets	4,346	6,485
Current assets	48,639	52,502
Prepayments and accrued income	525	488
Creditors: Amounts falling due within one year	(35,127)	(35,015)
Net current assets	14,037	17,975
Total assets less current liabilities	18,383	24,460
Creditors: Amounts falling due after more than one year	(16,798)	(22,141)
Accruals and deferred income	(1,525)	(1,450)
	60	869
Capital and reserves	60	869

### 1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 04351076.

The address of its registered office is:

Unit 6G  
Estate Road No 6  
South Humberside Ind Estate  
Grimsby  
North East Lincs  
DN31 2TG

These financial statements were authorised for issue by the Board on 8 February 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

### 2 Staff numbers

The average number of persons employed by the Company (including Directors) during the period, was 4 (2022 - 4).

For the financial period ending 31 December 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476; and

- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**S & C Staintech Limited**

**(Registration number: 04351076)  
Balance Sheet as at 31 December 2022**

Approved and authorised by the Board on 8 February 2023 and signed on its behalf by:

.....  
Paul Duncan  
Director

.....  
Nigel Hatton  
Director

.....  
Lorraine Duncan  
Company secretary and director

.....  
Anne Hatton  
Director

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.