Company Registration No. 03403433 (England and Wales)

SPECTRUM SERVICES (TAMWORTH) LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

SPECTRUM SERVICES (TAMWORTH) LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

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SPECTRUM SERVICES (TAMWORTH) LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2022

Director Stephen Smith

Company Number 03403433 (England and Wales)

Registered Office Meridian House

103 Comberford Road

Tamworth Staffordshire B79 8PE

Accountants Emerald Accounting Services Ltd

64 Emberton Way

Amington Tamworth Staffordshire B77 3QQ

SPECTRUM SERVICES (TAMWORTH) LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2022

		2022		2021
		£		£
Fixed assets		17,288		22,444
Current assets	41,763		68,450	
Prepayments and accrued income	2,171		2,041	
Creditors: amounts falling due within one year	(46,396)		(65,396)	
Net current (liabilities)/assets		(2,462)		5,095
Total assets less current liabilities		14,826		27,539
Accruals and deferred income		(60)		(5)
Net assets	_	14,766	_	27,534
Capital and reserves		14,766		27,534

NOTES TO THE ACCOUNTS

1 Statutory information

Spectrum Services (Tamworth) Ltd is a private company, limited by shares, registered in England and Wales, registration number 03403433. The registered office is Meridian House, 103 Comberford Road, Tamworth, Staffordshire, B79 8PE.

2 Average number of employees

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

For the year ending 31 July 2022 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 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 3 November 2022

Stephen Smith Director

Company Registration No. 03403433

