

**STCOM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

STCom Limited
Company Information
For The Year Ended 31 October 2023

Director Ms Sarah Thomas

Company Number 07051199

Registered Office Sheringham Lodge
50 Cromer Road
Sheringham
Norfolk
NR26 8RS

Accountants NJF Accounts Ltd
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

**STCom Limited
Accountant's Report
For The Year Ended 31 October 2023**

Report to the director on the preparation of the unaudited statutory accounts of STCom Limited for the year ended 31 October 2023

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of STCom Limited which comprise 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 practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of STCom Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of STCom Limited and state those matters that we have agreed to state to the director of STCom Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than STCom Limited and its director as a body for our work or for this report.

It is your duty to ensure that STCom Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of STCom Limited. You consider that STCom Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of STCom Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

NJF Accounts Ltd

28th March 2024

NJF Accounts Ltd
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

STCom Limited
Balance Sheet
As At 31 October 2023

Registered number: 07051199

	2023	2022
	£	£
Fixed assets	14,783	17,381
Current assets	53,282	57,223
Prepayments and accrued income	219	-
Creditors: Amounts Falling Due Within One Year	(10,982)	(10,214)
NET CURRENT ASSETS	42,519	47,009
TOTAL ASSETS LESS CURRENT LIABILITIES	57,302	64,390
Accruals and deferred income	(1,058)	(1,374)
NET ASSETS	56,244	63,016
CAPITAL AND RESERVES	56,244	63,016

Notes

1. General Information

STCom Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07051199 . The registered office is Sheringham Lodge, 50 Cromer Road, Sheringham, Norfolk, NR26 8RS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Ms Sarah Thomas

Director

28th March 2024

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.