

**SERVICE TEN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

SERVICE TEN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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SERVICE TEN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Martin Harvey
Company Number	11238815 (England and Wales)
Registered Office	Devonshire House (Room 102) Aviary Court Basingstoke Hampshire RG24 8PE England
Accountants	striveX Ltd 9 Greyfriars Road Reading Berkshire RG1 1NU

SERVICE TEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	2,935	2,870
Current assets	29,513	25,528
Creditors: amounts falling due within one year	(23,837)	(17,661)
Net current assets	5,676	7,867
Total assets less current liabilities	8,611	10,737
Net assets	8,611	10,737
Capital and reserves	8,611	10,737

NOTES TO THE ACCOUNTS

1 Statutory information

Service Ten Ltd is a private company, limited by shares, registered in England and Wales, registration number 11238815. The registered office is Devonshire House (Room 102), Aviary Court, Basingstoke, Hampshire, RG24 8PE, England.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 24 November 2021

Martin Harvey
Director

Company Registration No. 11238815

