

**STZ PRIVATE HIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

STZ PRIVATE HIRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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STZ PRIVATE HIRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021
	£
Called up share capital not paid	(1)
Current assets	2,288
Creditors: amounts falling due within one year	3,223
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Net current assets	5,511
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Total assets less current liabilities	5,510
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Net assets	5,510
	<hr/> <hr/>
Capital and reserves	5,510
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NOTES TO THE ACCOUNTS

1 Statutory information

STZ PRIVATE HIRE LTD is a private company, limited by shares, registered in Scotland, registration number SC665677. The registered office is 24 RICKARD AVENUE, STRATHAVEN, SOUTH LANARKSHIRE, ML10 6GW, UNITED KINGDOM.

2 Director's advances, credit and guarantees

There is a Directors Loan of £4,514 advanced to David Roseweir and due to be repaid in full within six months of year end.

3 Average number of employees

During the year the average number of employees was 1.

For the year ending 30 June 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 26 October 2021

DAVID ALEXANDER ROSEWEIR
Director

Company Registration No. SC665677

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.