

# Sterling Sensors Limited

Filleted Unaudited Financial Statements

for the Year Ended 30 November 2019

Abrams Ashton Ltd  
Chartered Accountants  
7 Waterside Court  
St. Helens  
Merseyside  
WA9 1UA

# **Sterling Sensors Limited**

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# **Sterling Sensors Limited**

## **Company Information**

<b>Director</b>	Mrs F J Murray Mr J W Murray
<b>Registered office</b>	7 Waterside Court St Helens Merseyside WA9 1UA
<b>Accountants</b>	Abrams Ashton Ltd Chartered Accountants 7 Waterside Court St. Helens Merseyside WA9 1UA

**Chartered Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
Sterling Sensors Limited  
for the Year Ended 30 November 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sterling Sensors Limited for the year ended 30 November 2019 as set out on pages [3](#) to [4](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Sterling Sensors Limited, as a body, in accordance with the terms of our engagement letter dated 22 January 2018. Our work has been undertaken solely to prepare for your approval the accounts of Sterling Sensors Limited and state those matters that we have agreed to state to the Board of Directors of Sterling Sensors Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sterling Sensors Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sterling Sensors 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 of Sterling Sensors Limited. You consider that Sterling Sensors 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 Sterling Sensors 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 statutory accounts.

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Abrams Ashton Ltd  
Chartered Accountants  
7 Waterside Court  
St. Helens  
Merseyside  
WA9 1UA

4 July 2020

# Sterling Sensors Limited

## (Registration number: 02497036) Balance Sheet as at 30 November 2019

	2019 £	2018 £
Current assets	21,969	137,100
Creditors: Amounts falling due within one year	(84,365)	(200,718)
Total assets less current liabilities	(62,396)	(63,618)
Accruals and deferred income	(1,800)	(1,800)
	(64,196)	(65,418)
Capital and reserves	(64,196)	(65,418)

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 Waterside Court  
St Helens  
Merseyside  
WA9 1UA  
England

These financial statements were authorised for issue by the director on 3 July 2020.

#### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 0).

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.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 July 2020

**Sterling Sensors Limited**

**(Registration number: 02497036)**

**Balance Sheet as at 30 November 2019**

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Mr J W Murray  
Director