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Unaudited Financial Statements
for the Year Ended 31 March 2018
for
"Streonshalh" Whitby Ltd



"Streonshalh" Whitby Ltd (Registered number: 01636551)

Balance Sheet
31 March 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,215		1,215
CURRENT ASSETS	6,288		7,744	
CREDITORS				
Amounts falling due within one year	(521)		(403)	
NET CURRENT ASSETS		5,767		7,341
TOTAL ASSETS LESS CURRENT LIABILITIES		6,982		8,556
RESERVES		6,982		8,556

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

"Streonshalh" Whitby Ltd is a private company, limited by guarantee, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 01636551

Registered office: Khyber Pass
Whitby
North Yorkshire
YO21 3DQ

2. FIXED ASSETS

The company owns the freehold of 'Streonshalh' at a cost of £1,215 inclusive of professional fees.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

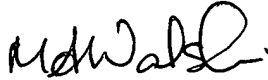
Balance Sheet - continued

31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 May 2018 and were signed on its behalf by:

Ms M Walsh - Director



Mr S Smith - Director

