

Registered number
04519949

STRAND BY STRAND LIMITED

Accounts

30 September 2020



STRAND BY STRAND LIMITED
Accountants' Report

Accountants' report to the director of
STRAND BY STRAND LIMITED

You consider that the company is exempt from an audit for the year ended 30 September 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Asset Care Consultants
Incorporated Financial Accountants

Challenge House
616 Mitcham Road
Croydon
Surrey
CR0 3AA

27 November 2020

STRAND BY STRAND LIMITED
Profit and Loss Account
for the year ended 30 September 2020

	2020 £	2019 £
Turnover	36,472	53,001
Cost of raw materials and consumables	(7,057)	(9,715)
Gross profit	<u>29,415</u>	<u>43,286</u>
Staff costs	(20,816)	(22,792)
Other charges	(17,046)	(18,015)
(Loss)/profit before taxation	<u>(8,447)</u>	<u>2,479</u>
Tax	471	(471)
(Loss)/profit	<u>(7,976)</u>	<u>2,008</u>

STRAND BY STRAND LIMITED**Registered number:****04519949****Balance Sheet****as at 30 September 2020**

	2020 £	2019 £
Current assets	4,251	3,137
Prepayments and accrued income	<u>1,353</u>	<u>-</u>
	5,604	3,137
Creditors: amounts falling due within one year	<u>(6,516)</u>	<u>(3,123)</u>
Net current (liabilities)/assets	<u>(912)</u>	<u>14</u>
Total assets less current liabilities	(912)	14
Creditors: amounts falling due after more than one year	<u>(7,050)</u>	<u>-</u>
Net (liabilities)/assets	<u>(7,962)</u>	<u>14</u>
Capital and reserves	<u>(7,962)</u>	<u>14</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 263 Morland Road, Croydon, CR0 6HE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



M E Tennant
Director

Approved by the board on 27 November 2020