

**SUSSTRATEGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

SUSSTRATEGY LTD
UNAUDITED ACCOUNTS
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SUSSTRATEGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Lara Frances Maybee
Company Number	06439293 (England and Wales)
Registered Office	Flat 5 30 Martyr Road Guildford Surrey GU1 4LE
Accountants	Regal...Chartered Accountants 54 New Road Esher Surrey KT10 9NU

SUSSTRATEGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	233	311
Current assets			
Cash at bank and in hand		3,242	2,967
Creditors: amounts falling due within one year	<u>5</u>	(2,745)	(2,646)
Net current assets		<u>497</u>	<u>321</u>
Net assets		<u>730</u>	<u>632</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>729</u>	<u>631</u>
Shareholders' funds		<u>730</u>	<u>632</u>

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 February 2020.

Lara Frances Maybee
Director

Company Registration No. 06439293

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	762	487
Loans from directors	1,508	1,709
Accruals	475	450
	2,745	2,646

SUSSTRATEGY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

