

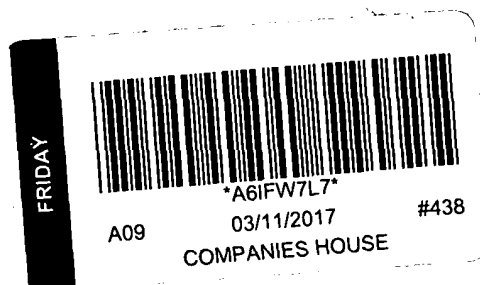
AMENDED

Registered Number 07245331

STRONG CURRENT ENTERPRISES LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 MAY 2017



**STRONG CURRENT ENTERPRISES LIMITED
REPORTS AND ACCOUNTS
YEAR ENDED 31 MAY 2017**

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STRONG CURRENT ENTERPRISES LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 31 MAY 2017

	Note	2017	2016
		£	£
TURNOVER		10,746	5,502
Cost of sales		<u>(563)</u>	<u>(84)</u>
GROSS PROFIT		10,183	5,418
Administrative expenses		<u>(37,728)</u>	<u>(36,039)</u>
LOSS FOR THE YEAR	2	<u>(27,545)</u>	<u>(30,622)</u>

STRONG CURRENT ENTERPRISES LIMITED
BALANCE SHEET
31 MAY 2017

	Notes	<u>2017</u>	<u>2016</u>
		£	£
FIXED ASSETS			
Tangible Assets	3	350,772	361,742
CURRENT ASSETS			
Cash in Bank		321,292	78,463
CREDITORS: Amounts falling due within one year		<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>321,292</u>	<u>78,463</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		672,063	440,205
CREDITORS: Amounts falling due after more than one year		<u>842,074</u>	<u>582,671</u>
NET ASSETS		<u>(170,011)</u>	<u>(142,466)</u>
CAPITAL AND RESERVES			
Called-up equity share capital		1,000	1,000
Profit and loss account	4	<u>(171,011)</u>	<u>(143,466)</u>
SHAREHOLDERS' FUNDS		<u>(170,011)</u>	<u>(142,466)</u>

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 (the Act) relating to small companies.

The directors are satisfied that the company is entitled to exemption from the provisions of the Act relating to the preparation of the directors' report for small companies.

The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Act.

The directors acknowledge their 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Approved by the Board on 22 September 2017

And signed on their behalf by:
 Bruce CRAN, Director



STRONG CURRENT ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 ACCOUNTING POLICIES

Basis of preparation

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Warehouse buildings	2% straight line
Machinery and equipment	10% straight line

2 OPERATING PROFIT

Operating profit is stated after charging:

	2017	2016
	£	£
Depreciation of owned fixed assets	10,971	10,971

STRONG CURRENT ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

3 TANGIBLE FIXED ASSETS

	Warehouse	Equipment	Total
	£	£	£
Cost			
At 1 June 2016	427,511	24,205	451,716
Additions	-	-	-
At 31 May 2017	427,511	24,205	451,716
Depreciation			
At 1 June 2016	76,257	13,716	89,973
Charge for the year	8,550	2,421	10,971
At 31 May 2017	84,807	16,137	100,944
Net book value			
At 31 May 2017	342,703	8,068	350,772
At 1 June 2016	351,253	10,489	361,742

4 PROFIT AND LOSS ACCOUNT

	2017
	£
At 1 June 2016	143,466
Loss for the year	27,545
At 31 May 2017	171,011