

STRATA ACCOUNTING LIMITED

**Company Registration Number:
07365238 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

STRATA ACCOUNTING LIMITED

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STRATA ACCOUNTING LIMITED

Company Information

for the Period Ended 30 September 2018

Registered office:

The Old Oast
Coldharbour Lane
Aylesford
Kent
ME20 7NS

Company Registration Number:

07365238 (England and Wales)

STRATA ACCOUNTING LIMITED

Balance sheet

As at 30 September 2018

	2018 £	2017 £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	9,244	13,590
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,364)	(2,689)
Net current assets (liabilities):	5,880	10,901
Total assets less current liabilities:	5,980	11,001
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,980	11,001
Capital and reserves:	5,980	11,001

STRATA ACCOUNTING LIMITED

Balance sheet continued

For the year ending 30 September 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 May 2019

And Signed On Behalf Of The Board By:

Name: Sally Law

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.