

Registration number: 08149560

Strategem Solutions Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2018



Roffe Swayne
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

Strategem Solutions Limited

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Strategem Solutions Limited

Company Information

Director	R Chawla
Registered office	144 Windsor Road Maidenhead Berkshire SL6 2DW
Accountants	Roffe Swayne Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ

Strategem Solutions Limited

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Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	<u>118</u>	<u>178</u>
Current assets	65,588	90,165
Creditors: Amounts falling due within one year	<u>(3,648)</u>	<u>(14,016)</u>
Net current assets	<u>61,940</u>	<u>76,149</u>
Total assets less current liabilities	62,058	76,327
Accruals and deferred income	<u>(2,040)</u>	<u>(4,667)</u>
	<u>60,018</u>	<u>71,660</u>
Capital and reserves	<u>60,018</u>	<u>71,660</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

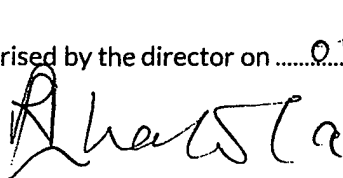
For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on09/04/19

R Chawla
Director



Strategem Solutions Limited

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Balance Sheet as at 31 July 2018

Notes to the Financial Statements for the Year Ended 31 July 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).