

REGISTERED NUMBER: 09323989 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2016 TO 29 NOVEMBER 2017
FOR
STRIKE 3 LIMITED

STRIKE 3 LIMITED (REGISTERED NUMBER: 09323989)

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BALANCE SHEET
29 NOVEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		295		793
CURRENT ASSETS	37,023		17,453	
CREDITORS				
Amounts falling due within one year	(14,070)		(12,675)	
NET CURRENT ASSETS		<u>22,953</u>		<u>4,778</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,248</u>		<u>5,571</u>
CAPITAL AND RESERVES		<u>23,248</u>		<u>5,571</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Strike 3 Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09323989
Registered office: 26 Ffordd Candelston
Bridgend
CF31 5DU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 29 November 2017 and the year ended 30 November 2016:

	2017	2016
	£	£
R G Hamilton		
Balance outstanding at start of period	12,154	6,738
Amounts advanced	28,963	41,127
Amounts repaid	(12,154)	(35,711)
Balance outstanding at end of period	<u>28,963</u>	<u>12,154</u>

BALANCE SHEET - continued
29 NOVEMBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 November 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 September 2018 and were signed by:

R G Hamilton - Director

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.