

**REGISTERED NUMBER: 09339842 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021  
FOR  
STRIKE DESIGN CONSULTING LTD**

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for the Year Ended 31 December 2021**

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**STRIKE DESIGN CONSULTING LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2021**

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**DIRECTORS:**

M Gonzalez Navarrete  
Mrs E R Porter-Gonzalez

**REGISTERED OFFICE:**

16 Allen's Orchard  
Chipping Warden  
Banbury  
Oxfordshire  
OX17 1LX

**REGISTERED NUMBER:**

09339842 (England and Wales)

**ACCOUNTANTS:**

Bernard Rogers & Co  
Bank Gallery  
High Street  
Kenilworth  
Warwickshire  
CV8 1LY

**BALANCE SHEET  
31 December 2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	4	7,500	3,682
Cash at bank		<u>21,834</u>	<u>1,153</u>
		29,334	4,835
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>12,175</u>	<u>928</u>
<b>NET CURRENT ASSETS</b>		<u>17,159</u>	<u>3,907</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,159</u>	<u>3,907</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		<u>17,158</u>	<u>3,906</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>17,159</u>	<u>3,907</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 24 March 2022 and were signed on its behalf by:

M Gonzalez Navarrete - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Year Ended 31 December 2021

**1. STATUTORY INFORMATION**

Strike Design Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2020 - 2).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Trade debtors	5,460	-
Other debtors	<u>2,040</u>	<u>3,682</u>
	<u>7,500</u>	<u>3,682</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Taxation and social security	10,150	2
Other creditors	<u>2,025</u>	<u>926</u>
	<u>12,175</u>	<u>928</u>

**6. RELATED PARTY DISCLOSURES**

At 31 December 2021 other creditors included loans made to the company by the directors of £1,100 (2020: £nil). The loans are interest free and have no fixed date for repayment.

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 31 December 2021**

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**7. CONTROLLING PARTY**

The controlling party is M Gonzalez Navarrete.

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.