

Strategiis Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Strategiis Ltd

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Strategiis Ltd

Company Information

Directors	Mark Hanrahan Mrs Joanne Hanrahan
Registered office	24 Hampden Hill Beaconsfield Bucks HP9 1BP
Accountants	AIMS Accountants for Business 36 Wattleton Road Beaconsfield Bucks HP9 1SE

Strategiis Ltd

(Registration number: 10672312) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,622	1,774
Current assets	104,341	81,711
Creditors: Amounts falling due within one year	(75,941)	(83,392)
Net current assets/(liabilities)	28,400	(1,681)
Total assets less current liabilities	30,022	93
Creditors: Amounts falling due after more than one year	(30,000)	-
	22	93
Capital and reserves	22	93

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

24 Hampden Hill
Beaconsfield
Bucks
HP9 1BP

These financial statements were authorised for issue by the Board on 31 December 2021.

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 directors) during the year, was 2 (2020 - 2).

3 Related party transactions

Transactions with directors

Strategiis Ltd

(Registration number: 10672312)
Balance Sheet as at 31 March 2021

	At 1 April 2020 £	Advances to directors £	At 31 March 2021 £
2021			
Mark Hanrahan	21,904	12,101	34,005

Mrs Joanne Hanrahan	21,903	12,102	34,005

	At 1 April 2019 £	Advances to directors £	At 31 March 2020 £
2020			
Mark Hanrahan	-	21,904	21,904

Mrs Joanne Hanrahan	-	21,903	21,903

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 31 December 2021 and signed on its behalf by:

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Mark Hanrahan
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.