

STRUTHERS AND SISTERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

STRUTHERS AND SISTERS LTD
UNAUDITED ACCOUNTS
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STRUTHERS AND SISTERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	Mrs S Tomkins Mr M Tomkins
Company Number	11411790 (England and Wales)
Registered Office	209 NORTHDOWN ROAD CLIFTONVILLE MARGATE KENT CT9 2PF UNITED KINGDOM
Accountants	Meades Accounting 6 Canterbury Close Broadstairs Kent CT10 2SF

STRUTHERS AND SISTERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	11,545	-
Current assets			
Inventories	5	7,632	-
Cash at bank and in hand		129	-
		<u>7,761</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>6</u>	(12,170)	-
Net current liabilities		<u>(4,409)</u>	<u>-</u>
Total assets less current liabilities		7,136	-
Creditors: amounts falling due after more than one year	<u>7</u>	(6,791)	-
Net assets		<u>345</u>	<u>-</u>
Capital and reserves			
Called up share capital		100	-
Profit and loss account		245	-
Shareholders' funds		<u>345</u>	<u>-</u>

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 January 2020.

Mrs S Tomkins
Director

Company Registration No. 11411790

STRUTHERS AND SISTERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

Struthers and Sisters Ltd is a private company, limited by shares, registered in England and Wales, registration number 11411790. The registered office is 209 NORTHDOWN ROAD, CLIFTONVILLE, MARGATE, KENT, CT9 2PF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2018	-
Additions	14,620
At 30 June 2019	14,620
Depreciation	
Charge for the year	3,075
At 30 June 2019	3,075
Net book value	
At 30 June 2019	11,545

5 Inventories

	2019 £	2018 £
Finished goods	7,632	-
	7,632	-

STRUTHERS AND SISTERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	(150)	-
Loans from directors	12,320	-
	<hr/>	<hr/>
	12,170	-
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Bank loans	6,791	-

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

