

**STRUTHERS AND SISTERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**STRUTHERS AND SISTERS LTD**  
**UNAUDITED ACCOUNTS**  
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**STRUTHERS AND SISTERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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

**STRUTHERS AND SISTERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	11,788	11,545
<b>Current assets</b>			
Inventories	5	4,200	7,632
Cash at bank and in hand		1,062	129
		<u>5,262</u>	<u>7,761</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(13,736)	(12,170)
<b>Net current liabilities</b>		<u>(8,474)</u>	<u>(4,409)</u>
<b>Total assets less current liabilities</b>		3,314	7,136
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(2,181)	(6,791)
<b>Net assets</b>		<u>1,133</u>	<u>345</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,033	245
<b>Shareholders' funds</b>		<u>1,133</u>	<u>345</u>

For the year ending 30 June 2020 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.

The financial statements were approved by the Board of Directors and authorised for issue on 5 December 2020 and were signed on its behalf by

Mrs S Tomkins  
Director

Company Registration No. 11411790

**STRUTHERS AND SISTERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2019	14,620
Additions	3,190
At 30 June 2020	17,810
<b>Depreciation</b>	
At 1 July 2019	3,075
Charge for the year	2,947
At 30 June 2020	6,022
<b>Net book value</b>	
At 30 June 2020	11,788
At 30 June 2019	11,545

**5 Inventories**

	<b>2020 £</b>	<b>2019 £</b>
Finished goods	4,200	7,632
	4,200	7,632

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	313	(150)
Other creditors	(6,731)	-
Loans from directors	15,154	12,320
Deferred income	5,000	-
	<hr/>	<hr/>
	13,736	12,170
	<hr/>	<hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	2,181	6,791

**8 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

