Company Registration No. 11411790 (England and Wales)

## STRUTHERS AND SISTERS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

# STRUTHERS AND SISTERS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

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### STRUTHERS AND SISTERS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

**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 Limited

Third Floor Mill Lane House

Margate CT9 1LB

## STRUTHERS AND SISTERS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022		2021
		£		£
Fixed assets		15,021		15,306
Current assets	6,498		8,801	
Creditors: amounts falling due within one year	(3,702)		(2,168)	
Net current assets		2,796		6,633
Total assets less current liabilities		17,817		21,939
Creditors: amounts falling due after more than one year		(4,791)		(3,528)
Accruals and deferred income		(1,184)		(720)
Net assets		11,842	_	17,691
Capital and reserves	_	11,842	_	17,691

#### NOTES TO THE ACCOUNTS

### 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 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2022

Mrs S Tomkins Director

Company Registration No. 11411790

