

STRUTHERS AND SISTERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

STRUTHERS AND SISTERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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STRUTHERS AND SISTERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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 Mill Lane House Mill Lane Margate CT9 1LB

STRUTHERS AND SISTERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	31,294	15,021
Current assets	(11,364)	6,498
Creditors: amounts falling due within one year	(10,437)	(3,702)
Net current (liabilities)/assets	(21,801)	2,796
Total assets less current liabilities	9,493	17,817
Creditors: amounts falling due after more than one year	(3,463)	(4,791)
Accruals and deferred income	(1,748)	(1,184)
Net assets	4,282	11,842
Capital and reserves	4,282	11,842

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 (2022: 0).

For the year ending 30 June 2023 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 7 December 2023

Mrs S Tomkins
Director

Company Registration No. 11411790

