

STROODLES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

STROODLES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

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STROODLES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

Director	Maxim Gelmann
Company Number	11579816 (England and Wales)
Registered Office	85 GREAT PORTLAND STREET FIRST FLOOR LONDON W1W 7LT ENGLAND
Accountants	Vicente Kewley Accountancy Ltd 71-75 Shelton Street London WC2H 9JQ

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF STROODLES LTD FOR THE PERIOD FROM 20 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of STROODLES LTD for the period from 20 September 2018 to 30 September 2019 as set out on pages 2 - 2 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of STROODLES LTD, as a body, in accordance with the terms of our engagement letter dated 3 February 2019. Our work has been undertaken solely to prepare for your approval the accounts of STROODLES LTD and state those matters that we have agreed to state to the Board of Directors of STROODLES LTD, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than STROODLES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that STROODLES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of STROODLES LTD. You consider that STROODLES LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of STROODLES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Vicente Kewley Accountancy Ltd
Chartered Accountants

71-75 Shelton Street
London
WC2H 9JQ

19 June 2020

STROODLES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019
	£
Called up share capital not paid	1
Fixed assets	10,982
Current assets	6,237
Creditors: amounts falling due within one year	(52,605)
Net current liabilities	<u>(46,368)</u>
Total assets less current liabilities	<u>(35,385)</u>
Net liabilities	<u>(35,385)</u>
Capital and reserves	<u><u>(35,385)</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

STROODLES LTD is a private company, limited by shares, registered in England and Wales, registration number 11579816. The registered office is 85 GREAT PORTLAND STREET, FIRST FLOOR, LONDON, W1W 7LT, ENGLAND.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 September 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 director acknowledges his 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 19 June 2020

Maxim Gelmann
Director

Company Registration No. 11579816

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.