

STROODLES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

STROODLES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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STROODLES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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

STROODLES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020	2019
	£	£
Called up share capital not paid	1	1
Fixed assets	13,264	10,982
Current assets	112,776	6,153
Creditors: amounts falling due within one year	(64,040)	(53,145)
Net current assets/(liabilities)	48,736	(46,992)
Total assets less current liabilities	62,001	(36,009)
Net assets/(net liabilities)	62,001	(36,009)
Capital and reserves	62,001	(36,009)

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 year the average number of employees was 2 (2019: 2).

For the year ending 30 September 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 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 30 June 2021

Maxim Gelmann
Director

Company Registration No. 11579816

