

STRADA ENVIRONMENTAL LIMITED

**Company Registration Number:
SC483958 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

STRADA ENVIRONMENTAL LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>31 Aug 2015</i> £
Fixed assets			
Tangible assets:	2	26,046	667
Total fixed assets:		26,046	667
Current assets			
Debtors:		16,345	2,809
Cash at bank and in hand:		99,687	29,063
Total current assets:		116,032	31,872
Creditors: amounts falling due within one year:		(30,814)	(19,368)
Net current assets (liabilities):		85,218	12,504
Total assets less current liabilities:		111,264	13,171
Total net assets (liabilities):		111,264	13,171

The notes form part of these financial statements

STRADA ENVIRONMENTAL LIMITED

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		111,164	13,071
Shareholders funds:		<u>111,264</u>	<u>13,171</u>

For the year ending 31 August 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 13 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew James Gray
Status: Director

The notes form part of these financial statements

STRADA ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

STRADA ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Tangible assets

	Total
Cost	£
01 September 2015:	834
Additions:	31,890
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>32,724</u>
Depreciation	
01 September 2015:	167
Charge for year:	6,511
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>6,678</u>
Net book value	
31 August 2016:	<u><u>26,046</u></u>
31 August 2015:	<u><u>667</u></u>

STRADA ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Aug 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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