

**SUSTRACO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

SUSTRACO LIMITED
UNAUDITED ACCOUNTS
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SUSTRACO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	625	2,202
Current assets			
Debtors		1,398	180
Cash at bank and in hand		3	3
		<u>1,401</u>	<u>183</u>
Creditors: amounts falling due within one year		(898)	(898)
Net current assets/(liabilities)		<u>503</u>	<u>(715)</u>
Total assets less current liabilities		1,128	1,487
Creditors: amounts falling due after more than one year		(403,523)	(382,035)
Net liabilities		<u>(402,395)</u>	<u>(380,548)</u>
Capital and reserves			
Called up share capital		60,120	60,120
Profit and loss account		(462,515)	(440,668)
Shareholders' funds		<u>(402,395)</u>	<u>(380,548)</u>

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 December 2018.

J S Skinner
Director

Company Registration No. 3060163

SUSTRACO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Sustraco Limited is a private company, limited by shares, registered in England and Wales, registration number 3060163. The registered office is 8 Ashgrove Road, Redland, Bristol, BS6 6LY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% straight line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2017	283,124
At 31 March 2018	283,124
Depreciation	
At 1 April 2017	280,922
Charge for the year	1,577
At 31 March 2018	282,499
Net book value	
At 31 March 2018	625
At 31 March 2017	2,202

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

