

**SUSTRACO LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**SUSTRACO LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

**SUSTRACO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors		-	51,652
<b>Creditors: amounts falling due within one year</b>		(899)	(899)
<b>Net current (liabilities)/assets</b>		(899)	50,753
<b>Total assets less current liabilities</b>		(899)	50,753
<b>Creditors: amounts falling due after more than one year</b>		(502,537)	(501,828)
<b>Net liabilities</b>		(503,436)	(451,075)
<b>Capital and reserves</b>			
Called up share capital		60,120	60,120
Profit and loss account		(563,556)	(511,195)
<b>Shareholders' funds</b>		(503,436)	(451,075)

For the year ending 31 March 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.

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.

The financial statements were approved by the Board of Directors and authorised for issue on 27 April 2023 and were signed on its behalf by

J S Skinner  
Director

Company Registration No. 3060163

**SUSTRACO LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

**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**

**Cost or valuation**

At 1 April 2022	283,124
Disposals	(283,124)
At 31 March 2023	-

**Depreciation**

At 1 April 2022	283,124
On disposals	(283,124)
At 31 March 2023	-

**Net book value**

At 31 March 2023	-
------------------	---

**5 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

