

Unaudited Financial Statements for the Year Ended 30 November 2021

for

Straightahead UK Limited

**Contents of the Financial Statements
for the Year Ended 30 November 2021**

	Page
Balance Sheet	1

Straightahead UK Limited (Registered number: 07020270)

Balance Sheet
30 November 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		11,645		5,130
CURRENT ASSETS	101,510		85,684	
CREDITORS				
Amounts falling due within one year	<u>(83,455)</u>		<u>(66,725)</u>	
NET CURRENT ASSETS		18,055		18,959
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,700</u>		<u>24,089</u>
CAPITAL AND RESERVES		<u>29,700</u>		<u>24,089</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Straightahead UK Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07020270

Registered office: 3 High Street
Billingborough
Sleaford
NG34 0QA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 11 (2020 - 13).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date a short term loan was provided to the Director amounting to £28,895. This loan was repaid during December 2021 and January 2022. At 31 January 2022 the balance was nil.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 11 February 2022 and were signed by:

Mrs V I Culverhouse - Director

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.