

STRATEGY UNIT WALES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

STRATEGY UNIT WALES LIMITED

BALANCE SHEET AS AT 31 MARCH 2022

	2022	2021
	£	£
Current assets	10,112	36,928
Creditors: amounts falling due within one year	(13,780)	(30,165)
Net current assets / (liabilities)	(3,668)	6,763
Total assets less current liabilities	(3,668)	6,763
Net assets / (net liabilities)	(3,668)	6,763
Capital and reserves	(3,668)	6,763

Notes to the financial statements:

1. Average number of employees

During the year the average number of employees, including directors, was 2 (2021: 2).

STRATEGY UNIT WALES LIMITED (08956392) is a private company limited by shares incorporated in Wales. The registered office is 4, Foundry Road, Hopkinstown, Pontypridd, Rhondda Cynon Taff, CF37 2RA, Wales.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and 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 in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 21 December 2022 and are signed on its behalf by:

Rebecca Louise FISHER

Director

Company registration number: 08956392

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.