

Stika.co Ltd

Registered Number
09120506
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

Stika.co Ltd

Company Information for the year from 1 April 2021 to 31 March 2022

Directors

Cadar, Timotei

Smith, Alexander

Smith, Rachel Jane

Registered Address

15 Oxford Court Cambridge Road

Granby Industrial Estate

Weymouth

DT4 9GH

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Stika.co Ltd

Statement of Financial Position 31 March 2022

	2022 £	2021 £
Fixed Assets	109,188	107,756
Current Assets	41,871	134,062
Creditors amounts falling due within one year	(19,318)	(74,506)
Net current assets (liabilities)	22,553	59,556
Total assets less current liabilities	131,741	167,312
Creditors amounts falling due after one year	-	(50,000)
Provisions for liabilities	(12,840)	(6,210)
Net assets (liabilities)	118,901	111,102
Capital and reserves	118,901	111,102

The company is a private company limited by shares and registered in England and Wales. It 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.

These accounts 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 average number of persons employed by the company in the period was 4 (previous period: 8).

The financial statements were approved and authorised for issue by the Board of Directors on 15 July 2022, and are signed on its behalf by:

Smith, Alexander

Director

Registered Company No. 09120506

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.