

STROWZ LTD

**Company Registration Number:
10540836 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

STROWZ LTD

Contents of the Financial Statements for the Period Ended 31 March 2020

Balance sheet

Notes

STROWZ LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Intangible assets:	3	45,402	0
Tangible assets:	4	12,623	8,857
Total fixed assets:		58,025	8,857
Current assets			
Debtors:			5,853
Cash at bank and in hand:		286,683	280,901
Total current assets:		286,683	286,754
Net current assets (liabilities):		286,683	286,754
Total assets less current liabilities:		344,708	295,611
Total net assets (liabilities):		344,708	295,611
Capital and reserves			
Called up share capital:		1,005,231	573,141
Profit and loss account:		(660,523)	(277,530)
Shareholders funds:		344,708	295,611

The notes form part of these financial statements

STROWZ LTD

Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption 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 this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 June 2021
and signed on behalf of the board by:**

Name: Thomas Nash
Status: Director

The notes form part of these financial statements

STROWZ LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

STROWZ LTD

Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

STROWZ LTD

Notes to the Financial Statements for the Period Ended 31 March 2020

3. Intangible Assets

	Total
Cost	£
At 01 April 2019	0
Additions	45,402
At 31 March 2020	<u>45,402</u>
Net book value	
At 31 March 2020	<u>45,402</u>
At 31 March 2019	<u>0</u>

STROWZ LTD

Notes to the Financial Statements for the Period Ended 31 March 2020

4. Tangible Assets

	Total
Cost	£
At 01 April 2019	13,285
Additions	9,983
At 31 March 2020	<u>23,268</u>
Depreciation	
At 01 April 2019	4,428
Charge for year	6,217
At 31 March 2020	<u>10,645</u>
Net book value	
At 31 March 2020	<u>12,623</u>
At 31 March 2019	<u>8,857</u>

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.