

**STRETTEA HOLDINGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**Strettea Holdings Limited**  
**Balance Sheet**  
**As at 31 January 2021**

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**Registered number:** 10546159

|                                              | <b>2021</b> | <b>2020</b> |
|----------------------------------------------|-------------|-------------|
|                                              | <b>£</b>    | <b>£</b>    |
| Current assets                               | 10          | 10          |
|                                              | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                    | 10          | 10          |
|                                              | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | 10          | 10          |
|                                              | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                            | 10          | 10          |
|                                              | <hr/> <hr/> | <hr/> <hr/> |
| <b>CAPITAL AND RESERVES</b>                  | 10          | 10          |
|                                              | <hr/> <hr/> | <hr/> <hr/> |

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year were 1 (2020: 1)

**2. General Information**

Strettea Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10546159. The registered office is 26 Strettea Lane, Higham, Derbyshire, DE55 6EJ.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

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**Allan Whalley**

Director

**11 March 2021**

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.