

Registered Number 10829252

STROMLEYS LTD

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
Fixed Assets		1,253,784	1,213,784
Current Assets		44,585	156,405
Creditors: amounts falling due within one year		(735,172)	(753,073)
Net current assets (liabilities)		<u>(690,587)</u>	<u>(596,668)</u>
Total assets less current liabilities		<u>563,197</u>	<u>617,116</u>
Creditors: amounts falling due after more than one year		(533,505)	(595,121)
Total net assets (liabilities)		<u>29,692</u>	<u>21,995</u>
Capital and reserves		<u>29,692</u>	<u>21,995</u>

- For the year ending 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 October 2020

And signed on their behalf by:

Imtiaz Akhtar, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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