

STROYBAT LTD

**Company Registration Number:
10946549 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

STROYBAT LTD

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for the Period Ended 30 September 2020

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STROYBAT LTD

Company Information

for the Period Ended 30 September 2020

Director:

ROMAN BALABAN

TATIANA BALABAN

Registered office:

32

Courts Way

Aveley

South Ockendon

England

RM15 4DG

Company Registration Number:

10946549 (England and Wales)

STROYBAT LTD

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal Activities

CONSTRUCTION OF DOMESTIC BUILDINGS

Directors

The director(s) shown below were appointed to the company during the period

ROMAN BALABAN

01 June 2020

TATIANA BALABAN

01 October 2019

The director(s) shown below resigned during the period

TATIANA BALABAN

01 June 2020

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: ROMAN BALABAN

Status: Director

STROYBAT LTD

Profit and Loss Account for the Period Ended 30 September 2020

| | <i>2020</i> £ | <i>2019</i> £ |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 130,640 | 80,996 |
| Cost of Materials | (2,757) | (560) |
| Staff Costs | (122,930) | (66,457) |
| Other charges | (2,772) | (11,643) |
| Tax on Profit | (414) | (444) |
| Profit or (Loss) for Period | 1,767 | 1,892 |

STROYBAT LTD

Balance sheet

As at 30 September 2020

| | <i>2020</i> <i>£</i> | <i>2019</i> <i>£</i> |
|--|-------------------------|-------------------------|
| Current assets: | 53,157 | 2,337 |
| Creditors: amounts falling due within one year: | (414) | (444) |
| Net current assets (liabilities): | 52,743 | 1,893 |
| Total assets less current liabilities: | 52,743 | 1,893 |
| Creditors: amounts falling due after more than one year: | (50,000) | |
| Total net assets (liabilities): | 2,743 | 1,893 |
| Capital and reserves: | 2,743 | 1,893 |

STROYBAT LTD

Balance sheet continued

For the year ending 30 September 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: ROMAN BALABAN

Status: Director

The notes form part of these financial statements

STROYBAT LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

STROYBAT LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.