Registered number: 11202033

# STRATEGY ADVANTAGE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

Cameron Hysom Ltd

Chartered Management Accountants

10 Cavalry Fields Weedon Northampton Northants NN7 4TG

# Strategy Advantage Ltd Balance Sheet As at 31 March 2020

Registered number: 11202033

|  | 31 March<br>2020 | 31 March<br>2019 |
|--|------------------|------------------|
|  | £                | £                |
| Fixed assets                                   | 1,015            | 947              |
| Current assets                                 | 28,514           | 17,223           |
| Prepayments and accrued income                 | 754              | 1,133            |
| Creditors: Amounts Falling Due Within One Year | (4,983)          | (8,459)          |
| NET CURRENT ASSETS                             | 24,285           | 9,897            |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | 25,300           | 10,844           |
| Accruals and deferred income                   | (1,122)          | (1,080)          |
| NET ASSETS                                     | 24,178           | 9,764            |
| CAPITAL AND RESERVES                           | 24,178           | 9,764            |

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

## 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

|                  | As at 1 April<br>2019 | Amounts advanced | Amounts<br>repaid | Amounts<br>written off | As at 31<br>March 2020 |  |
|------------------|-----------------------|------------------|-------------------|------------------------|------------------------|--|
|                  | £                     | £                | £                 | £                      | £                      |  |
| Mr Nicholas Lowe | (4,335)               | 26               | 4,360             |                        | 1                      |  |

The above loan is unsecured, interest free and repayable on demand.

### 3. General Information

Strategy Advantage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11202033. The registered office is 1 High Street North, Tiffield, Towcester, Northamptonshire, NN12 8AD.

# Strategy Advantage Ltd Balance Sheet (continued) As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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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Mr Nicholas Lowe

Director

25/06/2020

| lectronic form, authenticat | ion and manner of d | elivery under section | 1 1072 of the Compar | nes Act 2000. |  |
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