

**STREAKLINE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

**STREAKLINE LTD**  
**UNAUDITED ACCOUNTS**  
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**STREAKLINE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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<b>Director</b>	Mr Moazzam MASROOR
<b>Company Number</b>	11705031 (England and Wales)
<b>Registered Office</b>	58 SOMERSET DRIVE GLENFIELD LEICESTER LE3 8QW ENGLAND
<b>Accountants</b>	Metropolitan Accountants Ltd Phoenix Business Centre Office 10, Rosslyn Crescent Harrow Middlesex HA1 2SP

**STREAKLINE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	5,500	-
Cash at bank and in hand		35,934	100
		<u>41,434</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>	5	(911)	-
<b>Net current assets</b>		<u>40,523</u>	<u>100</u>
<b>Total assets less current liabilities</b>		40,523	100
<b>Creditors: amounts falling due after more than one year</b>	6	(40,000)	-
<b>Net assets</b>		<u>523</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		423	-
<b>Shareholders' funds</b>		<u>523</u>	<u>100</u>

For the year ending 30 November 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 July 2021 and were signed on its behalf by

Mr Moazzam MASROOR  
Director

Company Registration No. 11705031

**STREAKLINE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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**1 Statutory information**

Streakline Ltd is a private company, limited by shares, registered in England and Wales, registration number 11705031. The registered office is 58 SOMERSET DRIVE, GLENFIELD, LEICESTER, LE3 8QW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Debtors: amounts falling due after more than one year</b>		
Other debtors	5,500	-
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	99	-
Loans from directors	332	-
Accruals	480	-
	<hr/>	<hr/>
	911	-
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	40,000	-

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

