

STRATFORD HOST FAMILIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

STRATFORD HOST FAMILIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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STRATFORD HOST FAMILIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Yichae Doh
Company Number	12391684 (England and Wales)
Registered Office	71 Baker Avenue Stratford-Upon-Avon CV37 9PN
Accountants	Integritax Accountants Ltd 68 Yardley Road Acocks Green Birmingham B27 6LG

STRATFORD HOST FAMILIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	287	-
Current assets	71,625	-
Prepayments and accrued income	3,033	-
Creditors: amounts falling due within one year	(24,819)	-
Net current assets	49,839	-
Total assets less current liabilities	50,126	-
Creditors: amounts falling due after more than one year	(30,478)	(340)
Accruals and deferred income	(1,200)	-
Net assets/(net liabilities)	18,448	(340)
Capital and reserves	18,448	(340)

NOTES TO THE ACCOUNTS

1 Statutory information

Stratford Host Families Ltd is a private company, limited by shares, registered in England and Wales, registration number 12391684. The registered office is 71 Baker Avenue, Stratford-Upon-Avon, CV37 9PN.

2 Average number of employees

During the year the average number of employees was 1 (2022: 0).

For the year ending 31 January 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 October 2023

Yichae Doh
Director

Company Registration No. 12391684

