

**REGISTERED NUMBER: 09881081 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Strategia Worldwide Limited

Strategia Worldwide Limited (Registered number: 09881081)

Contents of the Financial Statements  
for the Year Ended 31 March 2019

	Page
Statement of Financial Position	1

# Strategia Worldwide Limited (Registered number: 09881081)

## Statement of Financial Position

31 March 2019

	31.3.19 £	31.3.18 £
<b>CURRENT ASSETS</b>	119,623	260,585
<b>CREDITORS</b>		
Amounts falling due within one year	(13,198)	(91,362)
<b>NET CURRENT ASSETS</b>	<u>106,425</u>	<u>169,223</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>106,425</u>	<u>169,223</u>
<b>CAPITAL AND RESERVES</b>	<u>106,425</u>	<u>169,223</u>

## **NOTES TO THE FINANCIAL STATEMENTS**

### **1. STATUTORY INFORMATION**

Strategia Worldwide Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09881081

**Registered office:** Suite 1  
24 - 25 Barnack Business Centre  
Blakey Road  
Salisbury  
Wiltshire  
SP1 2LP

### **2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19 £	31.3.18 £
<b>Sir A R Shirreff</b>		
Balance outstanding at start of year	14,934	-
Amounts advanced	18,300	16,222
Amounts repaid	(15,208)	(1,288)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>18,026</u>	<u>14,934</u>
<b>I Pickard</b>		
Balance outstanding at start of year	25,069	-
Amounts advanced	18,300	27,075
Amounts repaid	(14,208)	(2,006)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>29,161</u>	<u>25,069</u>

**Strategia Worldwide Limited (Registered number: 09881081)**

**Statement of Financial Position - continued**

**31 March 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the
- (b) end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 23 December 2019 and were signed on its behalf by:

Sir A R Shirreff - Director

I Pickard - Director

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.