Company Registration No. 07771221 (England and Wales)

STREET ART ADVERTISING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

STREET ART ADVERTISING LTD
UNAUDITED ACCOUNTS
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STREET ART ADVERTISING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Kristian Jeffrey
Company Number	07771221 (England and Wales)
Registered Office	10 HOLTE DRIVE SUTTON COLDFIELD WEST MIDLANDS B75 6PR
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

STREET ART ADVERTISING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	2,707	9,717
Current assets			
Debtors	5	19,094	31,503
Cash at bank and in hand		22,177	53,921
		41,271	85,424
Creditors: amounts falling due within one year	6	(66,678)	(88,012)
Net current liabilities		(25,407)	(2,588)
Net (liabilities)/assets		(22,700)	7,129
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(22,701)	7,128
Shareholders' funds		(22,700)	7,129

For the year ending 30 September 2017 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.

Approved by the Board on 21 August 2018.

Kristian Jeffrey
Director

Company Registration No. 07771221

STREET ART ADVERTISING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

STREET ART ADVERTISING LTD is a private company, limited by shares, registered in England and Wales, registration number 07771221. The registered office is 10 HOLTE DRIVE, SUTTON COLDFIELD, WEST MIDLANDS, B75 6PR.

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

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2016	43,368
Additions	942
At 30 September 2017	44,310
Depreciation	
At 1 October 2016	33,651
Charge for the year	7,952
At 30 September 2017	41,603
Net book value	
At 30 September 2017	2,707
At 30 September 2016	9,717

5 Debtors

	2017	2016
	£	£
Trade debtors	18,777	31,503
Other debtors	317	-
	19,094	31,503

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	59,757	65,185
Taxes and social security	3,349	16,143
Other creditors	3,572	1,948
Loans from directors	-	4,736
	66,678	88,012

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.