REGISTERED NUMBER: 09938521 (England and Wales)

Unaudited Financial Statements

for the Period 6 January 2016 to 31 January 2017

for

Strollers Limited

Strollers Limited (Registered number: 09938521)

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for the Period 6 January 2016 to 31 January 2017

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Strollers Limited

Company Information
for the Period 6 January 2016 to 31 January 2017

DIRECTOR:	Mr N R Clemens
SECRETARY:	
REGISTERED OFFICE:	16c Sandown Road Lake Isle of Wight PO36 9JP
REGISTERED NUMBER:	09938521 (England and Wales)
ACCOUNTANTS:	Allegri & Co. 16c Sandown Road Lake Isle of Wight PO36 9JP
BANKERS:	Lloyds Bank St.Thomas Square Newport Isle of Wight PO30

Balance Sheet
31 January 2017

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		**1,131**
CREDITORS		
Amounts falling due within one year	4	**870**
NET CURRENT ASSETS		**261**
TOTAL ASSETS LESS CURRENT LIABILITIES		**261**
CAPITAL AND RESERVES		
Called up share capital		**1**
Retained earnings		**260**
SHAREHOLDERS' FUNDS		**261**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 September 2017 and were signed by:

Mr N R Clemens - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Strollers Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 3 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	65
Other creditors	805
	870

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.