

STRATUS CONSULTANTS LTD

**Company Registration Number:
SC366992 (Scotland)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

STRATUS CONSULTANTS LTD

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for the Period Ended 30 November 2016

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STRATUS CONSULTANTS LTD

Company Information

for the Period Ended 30 November 2016

Director:	Inex Homecare Ltd Parvase Majeed
Secretary:	INEX Homecare Ltd
Registered office:	490 Victoria Road Crosshill Glasgow G42 8YJ
Company Registration Number:	SC366992 (Scotland)

STRATUS CONSULTANTS LTD

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Directors

The directors shown below have held office during the whole of the period from

01 December 2015 to 30 November 2016

Inex Homecare Ltd

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The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 February 2017

And Signed On Behalf Of The Board By:

Name: Inex Homecare Ltd

Status: Director

STRATUS CONSULTANTS LTD

Profit and Loss Account

for the Period Ended 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		6,874	6,364
Gross profit or (loss):		<u>6,874</u>	<u>6,364</u>
Administrative expenses:		(6,244)	(5,654)
Operating profit or (loss):		<u>630</u>	<u>710</u>
Interest payable and similar charges:			(35)
Profit or (loss) on ordinary activities before taxation:		<u>630</u>	<u>675</u>
Tax on profit or (loss) on ordinary activities:		(126)	(135)
Profit or (loss) for the financial year:		<u><u>504</u></u>	<u><u>540</u></u>

The notes form part of these financial statements

STRATUS CONSULTANTS LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

STRATUS CONSULTANTS LTD

Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		3,095	1,515
Cash at bank and in hand:		932	2,678
Total current assets:		<u>4,027</u>	<u>4,193</u>
Creditors: amounts falling due within one year:		<u>(1,440)</u>	<u>(2,110)</u>
Net current assets (liabilities):		<u>2,587</u>	<u>2,083</u>
Total assets less current liabilities:		2,587	2,083
Total net assets (liabilities):		<u><u>2,587</u></u>	<u><u>2,083</u></u>

The notes form part of these financial statements

STRATUS CONSULTANTS LTD

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:	3	2,585	2,081
Shareholders funds:		<u>2,587</u>	<u>2,083</u>

For the year ending 30 November 2016 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 19 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Inex Homecare Ltd
Status: Director

The notes form part of these financial statements

STRATUS CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial; Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

STRATUS CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

STRATUS CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2016

3. Profit and loss account

	<i>2016</i> £	<i>2015</i> £
Opening balance:	2,081	1,541
Profit or (loss) for the period:	504	540
Retained profit:	<u>2,585</u>	<u>2,081</u>

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.