

**Company registration number: 10868159**

**Stradcon Limited**

**Unaudited filleted financial statements**

**31 July 2022**

# **Stradcon Limited**

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## **Stradcon Limited**

### **Directors and other information**

<b>Director</b>	Mr Joseph Shalvey
<b>Company number</b>	10868159
<b>Registered office</b>	Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX
<b>Business address</b>	160 Robin Hood Lane Hall Green Birmingham B28 0LD

**Stradcon Limited****Statement of financial position****31 July 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	17,549	9,939
	<hr/>	<hr/>
Current assets	111,570	133,367
Creditors: amounts falling due within one year	( 91,685)	( 91,007)
	<hr/>	<hr/>
<b>Net current assets</b>	19,885	42,360
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	37,434	52,299
Creditors: amounts falling due after more than one year	( 22,224)	( 28,880)
Accruals and deferred income	( 1,250)	( 1,250)
	<hr/>	<hr/>
<b>Net assets</b>	13,960	22,169
	<hr/>	<hr/>
<b>Capital and reserves</b>	13,960	22,169
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

**Stradcon Limited**

**Year ended 31 July 2022**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 July 2023 , and are signed on behalf of the board by:

**Mr Joseph Shalvey**

Director

Company registration number: 10868159

The company is a private company limited by shares, registered in England.

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.