
Strand Preservation Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2024

Prepared By:

Kay V Strawson & Co Ltd
Chartered Accountant
Red Cottage, Moor Road
Walesby
Market Rasen
Lincolnshire
LN8 3UR

Strand Preservation Limited

Registered Number: 02418359

BALANCE SHEET AT 31/03/2024

	2024	2023
	£	£
Fixed assets	10,506	1,070
Current assets	80,989	99,134
Prepayments and accrued income	1,528	1,455
Creditors: amounts falling due within one year	<u>(68,762)</u>	<u>(62,567)</u>
Net Current Assets	<u>13,755</u>	<u>38,022</u>
Total assets less current liabilities	24,261	39,092
Accruals and deferred income	<u>2,425</u>	<u>3,970</u>
Net Assets	<u>21,836</u>	<u>35,122</u>
Capital and reserves	<u>21,836</u>	<u>35,122</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02418359.
Registered office 7 Merewood Gardens, Shirley, Kent, CR0 7HW, England

For the year ending 31/03/2024 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 05/11/2024 and signed
on their behalf by**

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Paul Brudenell

Director