

**STRIKING ATTITUDES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024**

STRIKING ATTITUDES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**STRIKING ATTITUDES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2024**

Director	Mrs Caroline Lamb
Company Number	03970843 (England and Wales)
Registered Office	8 CHURCH PLACE SOUTH PENARTH VALE OF GLAMORGAN CF64 1BA WALES
Accountants	Gareth Thomas CTA FMAAT Ty Hei , Tyr Winch rd Old St Mellons Cardiff CF3 5UW

STRIKING ATTITUDES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		17,112	3,148
Creditors: amounts falling due within one year	4	(15,433)	(1,729)
Net current assets		<u>1,679</u>	<u>1,419</u>
Net assets		<u>1,679</u>	<u>1,419</u>
Reserves	5		
Profit and loss account		<u>1,679</u>	<u>1,419</u>
Members' funds		<u>1,679</u>	<u>1,419</u>

For the year ending 30 April 2024 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 her 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.

The financial statements were approved by the Board and authorised for issue on 13 January 2024 and were signed on its behalf by

Mrs Caroline Lamb
Director

Company Registration No. 03970843

STRIKING ATTITUDES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

1 Statutory information

Striking Attitudes Limited is a private company, limited by guarantee, registered in England and Wales, registration number 03970843. The registered office is 8 CHURCH PLACE SOUTH, PENARTH, VALE OF GLAMORGAN, CF64 1BA, WALES.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

4 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	203	203
Other creditors	15,230	1,526
	<u>15,433</u>	<u>1,729</u>

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6 Average number of employees

During the year the average number of employees was 0 (2023: 0).