

Strato G Creative Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2024

A Singh Accountancy
Accountant
Office 4
Grove House
Grove Terrace
Walsall
West Midlands
WS1 2NE

Strato G Creative Limited

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Strato G Creative Limited

Company Information

Directors	Mr Tilekei Simon Kaguramamba Mrs Rumbidzai Makwembere Kaguramamba
Registered office	Birmingham Science Park Aston Faraday Wharf Birmingham West Midlands B7 4BB
Accountants	A Singh Accountancy Accountant Office 4 Grove House Grove Terrace Walsall West Midlands WS1 2NE

Strato G Creative Limited

(Registration number: 07659341)

Balance Sheet as at 30 June 2024

	2024 £	2023 £
Current assets	97,862	78,269
Creditors: Amounts falling due within one year	(60,830)	(47,607)
Total assets less current liabilities	37,032	30,662
Creditors: Amounts falling due after more than one year	(38,019)	(38,874)
Accruals and deferred income	(11,290)	(10,390)
	(12,277)	(18,602)
Capital and reserves	(12,277)	(18,602)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Birmingham Science Park Aston

Faraday Wharf

Birmingham

West Midlands

B7 4BB

These financial statements were authorised for issue by the Board on 18 March 2025.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2023 - 0).

For the financial year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Strato G Creative Limited

(Registration number: 07659341)

Balance Sheet as at 30 June 2024

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 18 March 2025 and signed on its behalf by:

.....
Mr Tilcke Simon Kaguramamba
Director

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.