

**STRACCIA ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Straccia Engineering Ltd
Balance Sheet
As at 30 April 2020

Registered number: 08098258

	2020	2019
	£	£
Current assets	35,624	24,456
Prepayments and accrued income	161	-
Creditors: Amounts Falling Due Within One Year	(15,636)	(13,160)
NET CURRENT ASSETS	20,149	11,296
TOTAL ASSETS LESS CURRENT LIABILITIES	20,149	11,296
Accruals and deferred income	(1,035)	(1,035)
NET ASSETS	19,114	10,261
CAPITAL AND RESERVES	19,114	10,261

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors: Mario Straccia £147.97

	As at 1 May 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2020
	£	£	£	£	£
Mr Mario Straccia	1,634	228	1,715	-	147

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Straccia Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08098258 . The registered office is 24 Marlwood Drive, Brentry, Bristol, BS10 6SJ.

Straccia Engineering Ltd
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mario Straccia

Director

24/01/2021

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.