

STRUTECH LIMITED

**Company Registration Number:
07239579 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

STRUTECH LIMITED

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STRUTECH LIMITED

Company Information

for the Period Ended 30 June 2018

Director: Martin Paul Read

Registered office: 34
Five Elms Drive
Romsey
Hampshire
SO51 5RN

Company Registration Number: 07239579 (England and Wales)

STRUTECH LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

The principal activity of the company in the period under review was that of preparing structural and civil engineering designs and project managing their implementation

Political and charitable donations

The company's charitable donations during the period amounted to nil. No political donations were made

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

Martin Paul Read

This report was approved by the board of directors on 22 March 2019

And Signed On Behalf Of The Board By:

Name: Martin Paul Read

Status: Director

STRUTECH LIMITED

Profit and Loss Account for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	64,954	65,913
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(21,602)	(21,618)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,316)	(1,301)
Tax on Profit	(7,987)	(8,492)
Profit or (Loss) for Period	34,049	34,502

STRUTECH LIMITED

Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	14,884	14,290
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,119)	(10,573)
Net current assets (liabilities):	4,765	3,717
Total assets less current liabilities:	4,765	3,717
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,765	3,717
Capital and reserves:	4,765	3,717

STRUTECH LIMITED

Balance sheet continued

For the year ending 30 June 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 March 2019

And Signed On Behalf Of The Board By:

Name: Martin Paul Read

Status: Director

The notes form part of these financial statements

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.