

**STROKE ACTIVE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

**STROKE ACTIVE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<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>

**STROKE ACTIVE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

---

<b>Director</b>	Erika Pearce
<b>Company Number</b>	11263348 (England and Wales)
<b>Registered Office</b>	THE OUTBUILDINGS FINE ACRES TOLHURST LANE WALLCROUCH East Sussex TN5 7JG United Kingdom

**STROKE ACTIVE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Intangible assets	<u>4</u>	54,260
Tangible assets	5	2,117
		<u>56,377</u>
<b>Current assets</b>		
Debtors	<u>6</u>	10
Cash at bank and in hand		104
		<u>114</u>
<b>Creditors: amounts falling due within one year</b>	7	(110,396)
<b>Net current liabilities</b>		<u>(110,282)</u>
<b>Net liabilities</b>		<u>(53,905)</u>
<b>Capital and reserves</b>		
Profit and loss account		(53,905)
<b>Shareholders' funds</b>		<u>(53,905)</u>

For the period ending 31 March 2019 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.

Approved by the Board on 19 December 2019.

Erika Pearce  
Director

Company Registration No. 11263348

**STROKE ACTIVE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

---

**1 Statutory information**

Stroke Active Ltd is a private company, limited by shares, registered in England and Wales, registration number 11263348. The registered office is THE OUTBUILDINGS FINE ACRES, TOLHURST LANE, WALLCROUCH, East Sussex, TN5 7JG, United Kingdom.

**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 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.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      30% straight line

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 19 March 2018	-
Additions	63,835
At 31 March 2019	63,835
<b>Amortisation</b>	
At 19 March 2018	-
Charge for the period	9,575
At 31 March 2019	9,575
<b>Net book value</b>	
At 31 March 2019	54,260

Intangible Fixed Asset - Stroke Active Ltd App. Written down at 15% straight line deduction.

**STROKE ACTIVE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

---

**5 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 19 March 2018	-
Additions	3,025
At 31 March 2019	3,025
<b>Depreciation</b>	
Charge for the period	908
At 31 March 2019	908
<b>Net book value</b>	
At 31 March 2019	2,117

**6 Debtors**

	<b>2019 £</b>
Other debtors	10

**7 Creditors: amounts falling due within one year**

	<b>2019 £</b>
Trade creditors	1,500
Taxes and social security	(1,898)
Loans from directors	110,794
	110,396

**8 Average number of employees**

During the period the average number of employees was 0.

