

HOUSE OF STURT LIMITED

**Company Registration Number:
03389292 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

HOUSE OF STURT LIMITED

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HOUSE OF STURT LIMITED

Company Information

for the Period Ended 30 June 2023

Director:	S M Sturt
Secretary:	M R Sturt
Registered office:	37a Castle Road Scarborough England YO11 1BG
Company Registration Number:	03389292 (England and Wales)

HOUSE OF STURT LIMITED

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	8	10
Total fixed assets:		<u>8</u>	<u>10</u>
Current assets			
Cash at bank and in hand:		103	104
Total current assets:		<u>103</u>	<u>104</u>
Creditors: amounts falling due within one year:	5	(34,980)	(34,167)
Net current assets (liabilities):		<u>(34,877)</u>	<u>(34,063)</u>
Total assets less current liabilities:		(34,869)	(34,053)
Total net assets (liabilities):		<u>(34,869)</u>	<u>(34,053)</u>

The notes form part of these financial statements

HOUSE OF STURT LIMITED

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(34,871)	(34,055)
Shareholders funds:		<u>(34,869)</u>	<u>(34,053)</u>

For the year ending 30 June 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 September 2023

And Signed On Behalf Of The Board By:

Name: S M Sturt

Status: Director

The notes form part of these financial statements

HOUSE OF STURT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HOUSE OF STURT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

HOUSE OF STURT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

HOUSE OF STURT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
At 01 July 2022	19,936	19,936
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2023	19,936	19,936
Depreciation		
At 01 July 2022	19,926	19,926
Charge for year	2	2
On disposals	-	-
Other adjustments	-	-
At 30 June 2023	19,928	19,928
Net book value		
At 30 June 2023	8	8
At 30 June 2022	10	10

HOUSE OF STURT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i> £	<i>2022</i> £
Other creditors	34,980	34,167
Total	34,980	34,167

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.