

Financial Statements for the Year Ended 30 April 2023

for

STRINGENT DEVELOPMENTS LTD

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for the Year Ended 30 April 2023

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STRINGENT DEVELOPMENTS LTD

Company Information
for the Year Ended 30 April 2023

DIRECTOR: S J KING

SECRETARY: S J KING

REGISTERED OFFICE: 65 BOLINGBROKE GROVE
BATTERSEA
London
SW11 6HE

REGISTERED NUMBER: 13338963 (England and Wales)

ACCOUNTANTS: A.B.K ACCOUNTANCY SERVICES
59 ASHEN GROVE
WIMBLEDON PARK
London
SW19 8BL

Balance Sheet
30 April 2023

	Notes	30.4.23 £	£	30.4.22 £	£
FIXED ASSETS					
Tangible assets	4		1,559,400		1,139,400
CURRENT ASSETS					
Cash at bank		763		116,309	
CREDITORS					
Amounts falling due within one year	5	<u>1,612,030</u>		<u>1,279,757</u>	
NET CURRENT LIABILITIES			<u>(1,611,267)</u>		<u>(1,163,448)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(51,867)</u>		<u>(24,048)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(51,967)</u>		<u>(24,148)</u>
			<u>(51,867)</u>		<u>(24,048)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 June 2023 and were signed by:

S J KING - Director

Notes to the Financial Statements
for the Year Ended 30 April 2023

1. **STATUTORY INFORMATION**

STRINGENT DEVELOPMENTS LTD is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - NIL).

4. **TANGIBLE FIXED ASSETS**

	Land and buildings £
COST	
At 1 May 2022	1,139,400
Additions	420,000
At 30 April 2023	1,559,400
NET BOOK VALUE	
At 30 April 2023	1,559,400
At 30 April 2022	1,139,400

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.23 £	30.4.22 £
Directors' current accounts	1,610,650	1,278,417
Accrued expenses	1,380	1,340
	<u>1,612,030</u>	<u>1,279,757</u>

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.