

SRL Associates (UK) Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

SRL Associates (UK) Limited

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SRL Associates (UK) Limited
(Registration number: 04191024)
Balance Sheet as at 31 March 2020

	Note	2020 £	2019 £
Fixed assets		90,391	72,561
Current assets		101,053	45,588
Prepayments and accrued income		1,012	865
Creditors: Amounts falling due within one year		(9,881)	(690)
Net current assets		92,184	45,763
Total assets less current liabilities		182,575	118,324
Accruals and deferred income		(1,685)	(1,450)
		<u>180,890</u>	<u>116,874</u>
Capital and reserves		<u>180,890</u>	<u>116,874</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

These financial statements were authorised for issue by the Board on 4 November 2020

The address of its registered office is:

Low Meadow Farm
Grayingham Road
Kirtan Lindsey
North Lincolnshire
DN21 4EW

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 November 2020 and signed on its behalf by:

Mr R Lee
Director

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.