

**Company registration number: NI654245**

**SRM Auctions and Lettings Ltd**

**Trading as SRM Auctions and Lettings Ltd**

**Unaudited filleted financial statements**

**31 July 2019**

# **SRM Auctions and Lettings Ltd**

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## **SRM Auctions and Lettings Ltd**

### **Directors and other information**

<b>Directors</b>	Mr Samuel Robert Mawhinney	(Appointed 6 July 2018)
	Mrs Susan Mawhinney	(Appointed 6 July 2018)
<b>Company number</b>	NI654245	
<b>Registered office</b>	142 Sixtowns Road Draperstown Magherafelt BT45 7BG	
<b>Business address</b>	142 Sixtowns Road Draperstown Magherafelt BT45 7BG	
<b>Accountants</b>	W McGilian & Co Ltd Unit A2, Workspace 5 Tobermore Road Draperstown BT45 7AG	

**Bankers**

Ulster Bank  
20 Broad Street  
Magherafelt  
BT45 6EA

**SRM Auctions and Lettings Ltd**

**Report to the board of directors on the preparation of the**

**unaudited statutory financial statements of SRM Auctions and Lettings Ltd**

**Period ended 31 July 2019**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the period ended 31 July 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

W McGilian & Co Ltd

Unit A2, Workspace

5 Tobermore Road

Draperstown

BT45 7AG

24 March 2020

# SRM Auctions and Lettings Ltd

## Statement of financial position

31 July 2019

	31/07/19
	£
Current assets	4,672
Creditors: amounts falling due within one year	( 1,673)
<b>Net current assets</b>	<b>2,999</b>
<b>Total assets less current liabilities</b>	<b>2,999</b>
Accruals and deferred income	( 350)
<b>Net assets</b>	<b>2,649</b>
<b>Capital and reserves</b>	<b>2,649</b>
<b>Notes to the financial statements</b>	

## SRM Auctions and Lettings Ltd

Period ended 31 July 2019

### 1. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period  
ended  
31/07/19

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Samuel Robert Mawhinney	-	( 3,429)	2,535	( 894)
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For the period ending 31 July 2019 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 period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 24 March 2020 , and are signed on behalf of the board by:

**Mr Samuel Robert Mawhinney**

Director

Company registration number: NI654245

The company is a private company limited by shares, registered in Northern Ireland.



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.