

SRS Mechanical Limited

Annual Report and Financial Statements
for the Period from 7 June 2019 to 30 June 2020

Chartered Certified Accountant

SRS Mechanical Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

SRS Mechanical Limited

Company Information

Director Mr Sean Seaman

Registered office 22 Wych Elm
Colchester
Essex
CO2 8PR

SRS Mechanical Limited
(Registration number: 12038471)
Balance Sheet as at 30 June 2020

	2020 £
Current assets	20,593
Prepayments and accrued income	546
Creditors: Amounts falling due within one year	<u>(8,443)</u>
Total assets less current liabilities	12,696
Creditors: Amounts falling due after more than one year	<u>(12,500)</u>
	<u>196</u>
Capital and reserves	<u>196</u>

1 General information

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

The address of its registered office is:

22 Wych Elm
Colchester
Essex
CO2 8PR

These financial statements were authorised for issue by the director on 16 September 2020.

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 (including the director) during the period, was 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.

For the financial period ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

SRS Mechanical Limited

**(Registration number: 12038471)
Balance Sheet as at 30 June 2020**

Approved and authorised by the director on 16 September 2020

.....

Mr Sean Seaman
Director

Page 3

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.