

REGISTERED NUMBER: 04623088 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st January 2017

for

SRA Engineering Services Limited

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for the Year Ended 31st January 2017**

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SRA Engineering Services Limited (by shares)

Company Information
for the Year Ended 31st January 2017

DIRECTORS:

S Austin
J Austin

SECRETARY:

J Austin

REGISTERED OFFICE:

11 Glyndwr Avenue
St. Athan
Barry
CF62 4PN

REGISTERED NUMBER:

04623088 (England and Wales)

ACCOUNTANTS:

Norton Eddins Ltd
214 Whitchurch Road
Cardiff
CF14 3ND

SRA Engineering Services Limited (by shares) (Registered number: 04623088)**Balance Sheet**
31st January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		6,534		8,746
CURRENT ASSETS	20,866		26,829	
CREDITORS				
Amounts falling due within one year	<u>(26,736)</u>		<u>(31,945)</u>	
NET CURRENT LIABILITIES		<u>(5,870)</u>		<u>(5,116)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>664</u>		<u>3,630</u>
CAPITAL AND RESERVES		<u>664</u>		<u>3,630</u>

Balance Sheet - continued
31st January 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
and
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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th October 2017 and were signed on its behalf by:

S Austin - Director