

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2020

FOR

SRC CONSULTING 2 LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**STATEMENT OF FINANCIAL POSITION
29 FEBRUARY
2020**

	29.2.20		28.2.19
	£	£	£
FIXED ASSETS		84,958	100,267
CURRENT ASSETS	28,363		13,717
CREDITORS			
Amounts falling due within one year	<u>(170,570)</u>		<u>(163,050)</u>
NET CURRENT LIABILITIES		<u>(142,207)</u>	<u>(149,333)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(57,249)</u></u>	<u><u>(49,066)</u></u>
CAPITAL AND RESERVES		<u><u>(57,249)</u></u>	<u><u>(49,066)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SRC Consulting 2 Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08506260

Registered office: 3rd Floor
Minerva House
29 East Parade
Leeds
LS1 5PS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the 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 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.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
29 FEBRUARY
2020

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

The financial statements were approved by the Board of Directors and authorised for issue on 23 July 2020 and were signed on its behalf by:

S M Roberts - Director