

# **SRC Realty Partners Limited**

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## **Unaudited Accounts** **For 385 days period from 12-12-2016 to 31-12-2017**

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## **COMPANY INFORMATION**

**For 385 days period from 12-12-2016 to 31-12-2017**

**DIRECTORS (Served during the year)** : Sumit Agarwal  
Rahul Shetty

**REGISTERED OFFICE** : Pacific House  
382 Kenton road  
Harrow  
HA3 8DP

**COMPANY NUMBER** : 10520655

# BALANCE SHEET

## As at 2017-12-31

	2017 £
Fixed assets	864,096
Current assets	1,576,999
Creditors: Amounts falling due within one year	(2,430,080)
Net current assets (liabilities)	(853,080)
Total assets less current liabilities	11,015
<b>Net assets (liabilities)</b>	<b><u>11,015</u></b>
 <b>Capital and reserves</b>	 <b><u>11,015</u></b>

- For the year ending 31-12-2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit for the year 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.
- These accounts 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.

**Approved by the board of directors on 2018-09-07 and signed on behalf of the board,**

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**Sumit Agarwal (Director)**  
**Company registration number: 10520655**

# **NOTES TO THE FINANCIAL STATEMENTS**

## **For 385 days period from 12-12-2016 to 31-12-2017**

### **(1) General Information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Pacific House, 382 Kenton road, Harrow, HA3 8DP.

### **(2) Average number of employees**

The average number of persons employed by the company during the year was 1 ( : 0)