

**Company Registration Number : 10520655 (England and Wales)**

**SRC Realty Partners Limited**  
**Unaudited Financial Statements**  
**For the year ended 31 December 2020**

**SRC Realty Partners Limited**  
**Contents**  
**For the year ended 31 December 2020**

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**SRC Realty Partners Limited**  
**Company Information**  
**For the year ended 31 December 2020**

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**Directors**

Rahul Shetty  
Sumit Agarwal

**Registered office**

Dns House  
382 Kenton road  
Harrow, Middlesex  
United Kingdom  
HA3 8DP

**Company number**

10520655

**Accountant**

DNS Associates  
Chartered Management Accountants  
Pacific House  
Harrow, Middlesex  
HA3 8DP

**SRC Realty Partners Limited**  
**Statement of Financial Position**  
**For the year ended 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	860,194	860,194
Current assets	1,985,610	1,944,231
Creditors: Amounts falling due within one year	(2,332,117)	(2,331,041)
Net current assets/(liabilities)	<b><u>(346,506)</u></b>	<b><u>(386,810)</u></b>
Total assets less current liabilities	513,688	473,384
Creditors: Amounts falling due more than one year	(380,545)	(384,615)
<b>Net assets/(liabilities)</b>	<b><u>133,143</u></b>	<b><u>88,769</u></b>
 <b>Capital and reserves</b>	 <b><u>133,143</u></b>	 <b><u>88,769</u></b>

## **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 Dns House, 382 Kenton road, Harrow, Middlesex, United Kingdom, HA3 8DP.

## **2 Average number of employees**

The average number of persons employed by the company during the year was 0 (2019:0)

- For the year ending 31 December 2020 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 in accordance with section 476 of the Companies Act 2006.
- 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 15 May 2021 and signed on behalf of the board by:

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Rahul Shetty (Director)

Company registration number. 10520655