SRD Solutions Limited

Company No. 06144643

Unaudited Accounts

31 August 2019

## **SRD Solutions Limited Directors Report Registrar**

The Director presents his report and accounts for the year ended 31 August 2019.

### **Principal activities**

The principal activity of the company during the year under review was consultancy.

#### **Director**

The Director who served during the year was as follows:

S.R. Dharabanga

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the

Signed on behalf of the board S.R. Dharabanga

Director 21 April 2020

# SRD Solutions Limited Balance Sheet Registrar at 31 August 2019 Company 06144643

Company 06144643	2019 £	2018 £
Current assets	13,619	13,803
Creditors: Amounts falling due within one year	(2,056)	(2,564)
Net current assets	11,563	11,239
Total assets less current liabilities	11,563	11,239
Accruals and deferred income	(852)	(852)
	10,711	10,387
Capital and reserves	10,711	10,387

#### **NOTES TO THE ACCOUNTS**

#### 1 Basis of

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

## 2 **Employees**

• •	2019 Number	2018 Number
The average number of persons employed during	1	1

#### **3 General information**

Its registered 06144643

Its registered office is:

140 Outermarch Road

Coventry

CV6 3GY

For the year ended 31 August 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 21 April 2020

And signed on its behalf by:

S.R. Dharabanga Director 21 April 2020