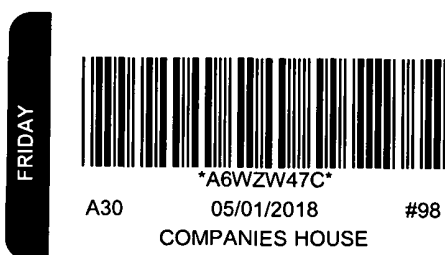


REG 12

COMPANY REGISTRATION NUMBER: 06885066

SR Agencies Ltd
Filleted Unaudited Financial Statements
30th June 2017



SR Agencies Ltd
Financial Statements
Period from 1st May 2016 to 30th June 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

SR Agencies Ltd
Statement of Financial Position
30th June 2017

	Period from 1 May 16 to 30 Jun 17 £	Year to 30 Apr 16 £
Fixed assets	-	<u>672</u>
Current assets	8,750	66,250
Creditors: amounts falling due within one year	<u>46</u>	<u>25,091</u>
Net current assets	<u>8,704</u>	<u>41,159</u>
Total assets less current liabilities	<u>8,704</u>	<u>41,831</u>
Accruals and deferred income	<u>2,280</u>	<u>1,968</u>
	<u>6,424</u>	<u>39,863</u>
Capital and reserves	<u>6,424</u>	<u>39,863</u>

SR Agencies Ltd

Statement of Financial Position *(continued)*

30th June 2017

For the period ending 30th June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question 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 financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 15th December 2017, and are signed on behalf of the board by:



Mr S Robson
Director

Company registration number: 06885066

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Beech Hill, Otley, West Yorkshire, LS21 3AX, United Kingdom.