

**SR Design & Build Ltd Filleted  
Accounts Cover**

**SR Design & Build Ltd  
Company No. 07874202  
Unaudited Accounts  
31 March 2020**

**SR Design & Build Ltd Directors****Report Registrar**

The Director presents his report and accounts for the year ended 31 March 2020.

**Principal activities**

The principal activity of the company during the year under review was other building completion and finishing.

**Director**

The Director who served during the year was as follows:

S.A. Redpath

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 Companies Act 2006.

Signed on behalf of the board

.....  
S.A. Redpath

Director

01 October 2020

**SR Design & Build Ltd Balance****Sheet Registrar****at 31 March 2020****Company No. 07874202**

|                                                         | <b>2020</b>   | <b>2019</b>   |
|---------------------------------------------------------|---------------|---------------|
|                                                         | <b>£</b>      | <b>£</b>      |
| Fixed assets                                            | 91,210        | 46,998        |
| Current assets                                          | 99,546        | 92,350        |
| Prepayments and accrued income                          | 53,753        | -             |
| Creditors: Amounts falling due within one year          | (152,861)     | (82,298)      |
| Net current assets                                      | 438           | 10,052        |
| Total assets less current liabilities                   | 91,648        | 57,050        |
| Creditors: Amounts falling due after more than one year | (69,684)      | (29,456)      |
| Accruals and deferred income                            | (1,800)       | (2,036)       |
|                                                         | 20,164        | 25,558        |
| <b>Capital and reserves</b>                             | <b>20,164</b> | <b>25,558</b> |

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

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**

|                                                          | <b>2020</b>   | <b>2019</b>   |
|----------------------------------------------------------|---------------|---------------|
|                                                          | <b>Number</b> | <b>Number</b> |
| The average number of persons employed during the year : | 8             | 7             |

### 3 General information

Its registered number is: 07874202

Its registered office is:

Unit 1 Strands Barn

Strands Farm Lane

Hornby

LANCASTER

LA2 8JF

For the year ended 31 March 2020 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 01 October 2020

And signed on its behalf by:

S.A. Redpath

Director

01 October 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.