

**SR Design & Build Ltd FILLETED
ACCOUNTS COVER**

SR Design & Build Ltd

Company No. 07874202

Unaudited Accounts

31 March 2018

**SR Design & Build Ltd BALANCE
SHEET REGISTRAR
at 31 March 2018
Company No. 07874202**

	2018	2017
	£	£
Fixed assets	12,629	15,587
Current assets	80,315	71,608
Creditors: Amounts falling due within one year	(48,175)	(68,098)
Net current assets	<u>32,140</u>	<u>3,510</u>
Total assets less current liabilities	44,769	19,097
Accruals and deferred income	(1,648)	(1,439)
	<u>43,121</u>	<u>17,658</u>
Capital and reserves	<u>43,121</u>	<u>17,658</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07874202

Its registered office is:
Unit 1 Strands Barn
Strands Farm Lane
Hornby
LANCASTER
LA2 8JF

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 December 2018

And signed on its behalf by:

S.A. Redpath
Director
20 December 2018

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.