

CEM SR Limited**Registered number: 10369831****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	10	10
	<u>10</u>	<u>10</u>
Capital and reserves		
Called up share capital	10	10
Shareholder's funds	<u>10</u>	<u>10</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

A.Ratip

Director

Approved by the board on 30 March 2022

CEM SR Limited

Notes to the Accounts

for the year ended 30 September 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is under the control of C.S.Ratip who is the sole shareholder and is one of the directors.

3 Other information

CEM SR Limited is a private company limited by shares and incorporated in England. Its registered office is:

37 Wootton Drive
Hemel Hempstead
Herts.
HP2 6LA

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.