

# Sbr Refurbishment Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2020

# **Sbr Refurbishment Ltd**

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# **Sbr Refurbishment Ltd**

## **Company Information**

<b>Directors</b>	Mr Sylwester Boguslaw Raczynski Mr Krystian Tomasz Mludzinski Mr Emil Jacek Raczynski
<b>Company secretary</b>	Mr Sylwester Boguslaw Raczynski Mr Krystian Tomasz Mludzinski
<b>Registered office</b>	The Old Brass Foundry The Old Brass Foundry Marlborough Terrace Hull HU2 9AE
<b>Accountants</b>	Accountancy 4 You Ltd 447-448 Houldsworth Street Stockport SK5 6DA

**Sbr Refurbishment Ltd**  
**(Registration number: 10377303)**  
**Balance Sheet as at 30 September 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	24,298	22,092
Current assets	241,634	100,258
Prepayments and accrued income	-	125,372
Creditors: Amounts falling due within one year	(239,025)	(88,218)
Net current assets	2,609	137,412
Total assets less current liabilities	26,907	159,504
Creditors: Amounts falling due after more than one year	(270,305)	(123,800)
Accruals and deferred income	(2,795)	(2,795)
	(246,193)	32,909
Capital and reserves	(246,193)	32,909

## **1 General information**

### Country of incorporation

The address of its registered office is:  
The Old Brass Foundry The Old Brass Foundry  
Marlborough Terrace  
Hull  
HU2 9AE  
England

These financial statements were authorised for issue by the Board on 29 June 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 8 (2019 - 0).

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

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Sbr Refurbishment Ltd**

### **(Registration number: 10377303) Balance Sheet as at 30 September 2020**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 June 2021 and signed on its behalf by:

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Mr Sylwester Boguslaw Raczynski  
Company secretary and director

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Mr Krystian Tomasz Mludzinski  
Company secretary and director

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Mr Emil Jacek Raczynski  
Director

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.