

Registered number: 10541062

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**Srivaru Ltd**

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**ACCOUNTS**  
**FOR THE 486 DAY PERIOD ENDED 30/04/2020**

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**(Ceased trading 30/04/2020)**

**Prepared By:**

Thandi Nicholls Ltd  
Creative Industries Centre  
Glaisher Drive  
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West Midlands  
WV10 9TG

**Registered Number: 10541062**  
**BALANCE SHEET AT 30/04/2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	386
Current assets	1,489	2,269
<b>Net Current Assets</b>	<b>1,489</b>	<b>2,269</b>
<b>Total assets less current liabilities</b>	<b>1,489</b>	<b>2,655</b>
<b>Accruals and deferred income</b>	<b>390</b>	<b>390</b>
<b>Net Assets</b>	<b>1,099</b>	<b>2,265</b>
<b>Capital and reserves</b>	<b>1,099</b>	<b>2,265</b>

**Directors' benefits: advances, credits and guarantees**

The company was owed £1,376 (2018 - £1,736) by its director as at 30 April 2020.

Average Number Of Employees The company had no (2018 - none) employees during the period.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 10541062. Registered office The Apex 2 Sheriffs Orchard, Coventry, West Midlands, CV1 3PP

For the year ending 30/04/2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/09/2020 and signed on their behalf**  
**by**

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Dr R Mallavalli  
 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.