

# SRCSOFT LTD

Registered Number  
12083620  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 May 2023

# SRCSOFT LTD

## Company Information for the year from 1 June 2022 to 31 May 2023

<b>Director</b>	SARICA, Okan
<b>Registered Address</b>	20-22 Wenlock Road  London  N1 7GU
<b>Registered Number</b>	12083620 (England and Wales)

# SRCSOFT LTD

## Balance Sheet as at 31 May 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	4,377	3,836
Current Assets	124,646	24,157
Prepayments and accrued income	306	389
	<u>129,329</u>	<u>28,382</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	71,921	6,141
Provisions for liabilities	24,692	13,902
Creditors amounts falling due within one year	32,716	8,339
	<u>129,329</u>	<u>28,382</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 18 July 2023, and are signed on its behalf by:

SARICA, Okan

**Director**

**Registered Company No. 12083620**

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.