

SRS COMPOSITES LTD

Registered Number
SC648044
(Scotland)

Unaudited Financial Statements for the Year ended
30 November 2022

SRS COMPOSITES LTD

Company Information

for the year from 1 December 2021 to 30 November 2022

Directors SPEIRS, Sarah Rose

Registered Address 20 Kennedy Drive

Dunure

KA7 4LS

Registered Number SC648044 (Scotland)

SRS COMPOSITES LTD

Balance Sheet as at 30 November 2022

	2022 £	2021 £
Assets		
Current Assets	8,165	11,022
	<u>8,165</u>	<u>11,022</u>
Capital, Reserves and Liabilities		
Capital and reserves	(10,987)	(7,918)
Creditors amounts falling due within one year	1,152	940
Creditors amounts falling due after one year	18,000	18,000
	<u>8,165</u>	<u>11,022</u>

The company is a private company limited by shares and registered in Scotland. 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 0 (previous period: 0).

Directors advances, credits and guarantees

Mrs S R Speirs	30/11/22	30/11/21
Balance outstanding at start of year:	£9,864	£3,664
Amounts advanced:	£7,995	£9,864
Amounts repaid:	(£9,864)	(£3,664)
Balance outstanding at end of year:	£7,995	£9,864

The financial statements were approved and authorised for issue by the Director on 26 May 2023, and are signed on its behalf by:

SPEIRS, Sarah Rose

Director

Registered Company No. SC648044

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.