Registered Number 07210721

SRS ELECTRICAL INNOVATIONS LIMITED

Micro-entity Accounts

31 March 2018

SRS ELECTRICAL INNOVATIONS LIMITED **Registered Number 07210721**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		22,581	2,937
Current Assets		54,380	48,696
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(42,293)	(24,861)
Net current assets (liabilities)		12,087	23,835
Total assets less current liabilities		34,668	26,772
Accruals and deferred income		(2,150)	(3,150)
Total net assets (liabilities)		32,518	23,622
Capital and reserves		32,518	23,622

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 12 November 2018

And signed on their behalf by:
Steven Salvidge, 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.