

SHR GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2016

	2016
	£
Called up share capital not paid	1,000
Current assets	5,519
Prepayments and accrued income	24
Creditors: amounts falling due within one year	(1,945)
Net current assets	3,598
Total assets less current liabilities	4,598
Net assets	4,598
Capital and reserves	4,598

For the period ending 30 September 2016 the company 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 her 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.

Approved by the board on 1 June 2017

Sylwia Ciecko
Director

Company Registration No. 09758321

