

SHR GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

SHR GROUP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

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SHR GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Sylwia Ciecko
Company Number	09758321 (England and Wales)
Registered Office	UNIT 4E ENTERPRISE COURT FARFIELD PARK ROTHERHAM S63 5DB
Accountants	aeXea Consulting Unit 4, Enterprise Court Farfield Park Rotherham S63 5DB

SHR GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Called up share capital not paid	1,000	1,000
Current assets	1,838	5,519
Prepayments and accrued income	82	24
Creditors: amounts falling due within one year	(1,623)	(1,045)
Net current assets	297	4,498
Total assets less current liabilities	1,297	5,498
Net assets	1,297	5,498
Capital and reserves	1,297	5,498

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 30 September 2017 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2018

Sylvia Ciecko
Director

Company Registration No. 09758321

