Company Registration No. 09758321 (England and Wales)

SHR GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

SHR GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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 2018

		2018		2017
		£		£
Called up share capital not paid		1,000		1,000
Current assets	1,214		1,838	
Prepayments and accrued income	2,848		82	
Creditors: amounts falling due within one year	(5,306)		(1,623)	
Net current (liabilities)/assets		(1,244)		297
Total assets less current liabilities		(244)		1,297
(Net liabilities)/net assets		(244)		1,297
Capital and reserves		(244)		1,297

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 September 2018 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 26 June 2019

Sylwia Ciecko
Director

Company Registration No. 09758321

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.