

SFRC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

SFRC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

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SFRC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2025

Director	Susan Franks
Company Number	10565708 (England and Wales)
Registered Office	37 East Carlton Park East Carlton Market Harborough Leicestershire LE16 8YD England
Accountants	KMG Accountancy Ltd The Offices 57 Newtown Road Hove BN3 7BA

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SFRC LTD FOR THE
YEAR ENDED 31 JANUARY 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SFRC Ltd for the year ended 31 January 2025 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icacw.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icacw.com/compilation.

KMG Accountancy Ltd
Chartered Accountants

The Offices
57 Newtown Road
Hove
BN3 7BA

9 April 2025

SFRC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2025

	2025	2024
	£	£
Fixed assets	742	927
Current assets	24,917	15,941
Creditors: amounts falling due within one year	(5,816)	(5,100)
Net current assets	19,101	10,841
Total assets less current liabilities	19,843	11,768
Accruals and deferred income	(650)	(1,310)
Net assets	19,193	10,458
Capital and reserves	19,193	10,458

NOTES TO THE ACCOUNTS

1 Statutory information

SFRC Ltd is a private company, limited by shares, registered in England and Wales, registration number 10565708. The registered office is 37 East Carlton Park, East Carlton, Market Harborough, Leicestershire, LE16 8YD, England.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 31 January 2025 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 9 April 2025

Susan Franks
Director

Company Registration No. 10565708

