Registration number: SC481439

SASRA Business Software Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

Accountants Plus
Chartered Certified Accountants
Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

SASRA Business Software Solutions Ltd

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SASRA Business Software Solutions Ltd

Company Information

Directors	Ms Ruwanthi Wadusinghe Arachchi Mr Dimuthu Ishantha Mirissearachchi
Registered office	Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ
Accountants	Accountants Plus Chartered Certified Accountants Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

SASRA Business Software Solutions Ltd

Directors' Report for the Year Ended 31 July 2018

The directors present their report and the financial statements for the year ended 31 July 2018.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Ms Ruwanthi Wadusinghe Arachchi

Mr Dimuthu Ishantha Mirissearachchi

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 5 December 2018 and signed on its behalf by:

.....
Mr Dimuthu Ishantha Mirissearachchi
Director

SASRA Business Software Solutions Ltd

Statement of Directors' Responsibilities

The directors acknowledge their responsibilities for preparing the report and financial statements in accordance with the Companies Act 2006, and all applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006 and are in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SASRA Business Software Solutions Ltd

(Registration number: SC481439)
Statement of Financial Position as at 31 July 2018

	2018 £	2017 £
Fixed assets	129	330
Current assets	25,040	22,489
Prepayments and accrued income	648	990
Creditors: Amounts falling due within one year	(25,557)	(23,404)
Net current assets	131	75
	260	405
Capital and reserves	260	405

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 December 2018 and signed on its behalf by:

.....

Mr Dimuthu Ishantha Mirissearachchi
Director

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

The principal place of business is:
29 Dumyat Road
Stirling
FK9 5HA
Scotland

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

3 Related party transactions

Transactions with directors

2018	At 1 August 2017 £	Advances to directors £	At 31 July 2018 £
Mr Dimuthu Ishantha Mirissearachchi			
Interest free loan with no repaymenty terms	(1,675)	(9,187)	(10,862)

2017	At 1 August 2016 £	Repayments by director £	At 31 July 2017 £
Mr Dimuthu Ishantha Mirissearachchi			
Interest free loan with no repaymenty terms	418	(2,075)	(1,657)

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.